

NOV
1992

ANNUAL REPORT
OF THE TOWN OF
EAST KINGSTON

For The Year Ending
December 31, 1992



dehoun 93'

The Finch Barn

The barn at 91 South Road is certainly an old one, but its date of construction is unknown, and very little is known of its history.



Its West facing end is characterized by a slight overhang of the roof line, and clearly the structure's principal use in the early days was to store hay and house livestock. Photographs from the early 1930s show immense doors reaching virtually to the eaves on the side facing South Road. These were replaced later that decade by a pair of more modestly proportioned, but still very large doors in the center. The barn was converted for poultry by the late 30s, when skylights and upper level of windows were added and a number of smaller outbuildings constructed. In the late 1940s the upper windows were removed, and about 1950 the present door was installed.

The building contains hen roosts and horse stalls (one labeled "Dick"), and is presently used for storage.

Davis Finch * Jean Topping

**ANNUAL REPORTS
OF THE
SELECTMEN, TREASURER, TAX COLLECTOR,
TOWN CLERK, PUBLIC LIBRARY,
CEMETERY COMMITTEES & TRUSTEES
OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1992**

**BOARD OF EDUCATION AND
SCHOOL TREASURER
FOR THE YEAR ENDING JUNE 30, 1992**

**TOGETHER WITH THE VITAL STATISTICS
OF THE**

**TOWN OF
EAST KINGSTON
NEW HAMPSHIRE**

1992

Printed by The Whittier Press
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IN MEMORIAL
E. MELVIN BOWLEY

June 5, 1936 to September 13, 1992

**Dedicated many long hours of service to the people of East Kingston
with wisdom and devotion. Gave hope and future vision to our children.**

**School Board
1968-1986**

**Board of Adjustment
1975-1977**

**Boy Scout Troop Committee
1971-1983**

TOWN OFFICERS

Elected Officers:

Auditors (RSA 41:32-A)		
1993	David J. Conti	642-8872
1993	Anne M. Rossi	642-5248
Board of Selectmen (RSA 41:8 to 8-E)		
1993	Donald C. Andolina, Chairman	642-8444
1994	Raymond R. Donald	778-1107
1995	William A. DiProffo	642-5927
Highway Agent (RSA 231:62 to 62-B)		
1993	Robert L. Rossi	642-5248
Moderator (RSA 40:1)		
1993	Robert B. Donovan	642-8386
Supervisors of the Checklist (RSA 55:3)		
1994	Gail L. Donald, Chairman	778-1107
1996	Sarah B. Lazor	642-5955
1998	Estelle M. Dusty Decatur	642-5401
Town Clerk/Tax Collector (RSA 41:45-A)		
1994	Kathleen A. Barker	642-3680
Treasurer (RSA 41:26 to 26B)		
1995	Linda M. Eaton	772-5675
Trustee of the Public Library (RSA 202-A:6)		
1993	Marjorie Tice Rowell, Treasurer (Resigned)	
1993	Paul E. Falman, Secretary (Appointed)	642-8570
1994	Virginia Corton, Chalmman	642-3598
1995	Linda M. Andrzejewski, Treasurer	642-3523
Trustee of Trust Funds (RSA 31:19-23)		
1993	Charles A. Walker, Bookkeeper	
1994	Amanda J. Rossi	
1995	Vacant	

Note: Elected Officers serve to Town Meeting of year noted

State Representatives - District 15 & 16		1-800-852-3456
Charles H. Felch, Sr.-PO Box 22, Seabrook 03874		474-3554
Benjamin E. Moore-PO Box 1813, Seabrook 03874		474-2078
Patricia M. O'Keefe-PO Box 145, Seabrook 03974		474-7581
State Senator - District 23		1-800-852-3456
Beverly A. Hollingworth-209 Winnicunnett Rd., Hampton 03842		926-4880

Appointed Officers

Animal Control Officer	
1993 Robert A. Marston, D.V.M.	778-0570
Board of Adjustment (RSA 673:6)	642-8406
Dec. 1993 David A. Ciardelli	
Jun. 1993 Richard A. Smith, Sr.	
Dec. 1993 John V. Daly, Chairman	
Dec. 1994 David C. Boudreau, Jr., Alternate	
Dec. 1994 Joseph Conti	
Dec. 1994 Patricia Kaans	
Vacancy, Alternate	
* Nancy J. Marden, Secretary	
Building Inspector	642-8406
Dec. 1993 Joseph Conti	772-5752
Cable Committee	
Mar. 1993 Robert Fairbanks, Chairman	642-5382
Mar. 1993 James Davis	
Mar. 1993 Estelle Decatur	
Mar. 1993 Anne Rossi, Secretary	
Mar. 1993 David Sullivan	
Cemetery Committee	
Dec. 1993 Francis L. M. Smith, Sexton	772-5870
Dec. 1993 Charles H. Caswell	
Dec. 1993 Vacant	
Conservation Commission (RSA 36-A:3)	642-8406
Mar. 1993 Vytautas Kasinskas	
Mar. 1993 Dennis Quintal	
Mar. 1994 Mark Coorsen	
Mar. 1994 Peter R. Hanley, Jr.	
Mar. 1995 Lawrence K. Smith, Chairman	642-5538
Mar. 1995 Lucinda J. Marcoux	
Mar. 1995 Gail Andersen	
Deputy Building Inspector	642-8406
Apr. 1993 David C. Boudreau, Jr.	
Deputy Town Clerk/Tax Collector	642-8794
Dec. 1993 Amanda M. Paul	
Deputy Treasurer (RSA 41:29-A)	
Vacant	
Emergency Medical Service	
Dec. 1993 CarolAnn Trottier, Coordinator	778-7853

Emergency Management (Office of)

Dec. 1993 Robert E. Fairbanks, Coordinator 642-5382
Dec. 1993 Nathaniel B. Rowell, Deputy Coord.

Fire Department

Emergency 642-5266
Business (RSA 154:5) 642-3141

Indefinitely David J. Conti, Chief & Fire Engineer
Indefinitely Richard A. Smith, Sr., Fire Engineer
Indefinitely James C. Davis, Deputy Fire Chief & Fire Engineer

Fire Warden (Town) (State appointed)**642-5544**

1 Year Term Richard A. Smith, Sr.

Fire Wardens (Deputies) (State appointed)

3 Year Term David J. Conti 772-5752
3 Year Term Adam Mazur
1 Year Term Francis L. Smith

Health Officer (RSA 128:4) (State appointed)

1 Year Term Rosemary Blood-Benjamin 642-5148

Historical Committee

Dec. 1993 Janet W. Damsell, Chairman 642-5405
Dec. 1993 Phyllis Baker
Dec. 1993 Donald H. Clark
Dec. 1993 Edith Helme
Dec. 1993 Mary C. Wittman
Dec. 1993 Roger Wittman
Honorary John J. Bakie
Honorary William A. Wright

Librarian**642-8333**

Sally Head, Resigned
Sharon Curtis

Planning Board (RSA 673:5)**642-8406**

Mar. 1993 Catherine George
Mar. 1994 Melvin A. Keddy
Mar. 1994 Amanda J. Rossi, Alternate
Mar. 1995 Richard A. Smith, Chairman
Mar. 1995 Robert A. Marston
Raymond R. Donald, Selectman
* Nancy J. Marden, Secretary

Police Department

Emergency 679-2225
Business (RSA 41:47) 642-5427

Dec. 1993 Henry F. Lewandowski, Jr., Chief
Dec. 1993 Ronald E. Farrell, Sergeant
Dec. 1993 Melvin A. Keddy
Dec. 1993 William A. Sammon
Dec. 1993 Vincent Scarvaglieri

Recreation Committee

Dec. 1993 Richard S. Poelaert, Chairman 642-3406
Dec. 1993 George V. Gilman III
Dec. 1993 Daniel L. Gullmette
Dec. 1993 Leo S. Murray
Dec. 1993 James L. Nupp
Dec. 1993 Charles A. Walker

Recycling Committee

Mar. 1993 Carol A. Miller
Mar. 1993 David G. Miller
Mar. 1993 Virginia Nichols-Kiley
Mar. 1993 Donna A. Toothaker, Resigned
Mar. 1993 Deborah C. Kiesel, Resigned
Mar. 1994 William A. Bagshaw, Chairman
Mar. 1994 Caren A. Rossi
Mar. 1995 Kelly L. Torosian
Mar. 1995 Timothy Kiley

Rockingham Planning Commission (RSA 36:46)**778-0885**

Aug. 1995 Lawrence K. Smith, Commissioner 642-5538 or 642-8406

Rockingham VNA**772-2981**

Rita Fairbanks, Board Member

Solid Waste Committees**149-M SRSWD (RSA 53:B)**

Dec. 1993 Nathaniel B. Rowell, Chairman 642-5453
Dec. 1993 Donald H. Clark, Alternate
Dec. 1993 Joseph Conti, Alternate

Quadtown

Dec. 1993 Donald H. Clark, Chairman 642-5548
Dec. 1993 Joseph Conti, Alternate
Dec. 1993 Nathaniel B. Rowell

Town Offices Custodian**642-8406**

* Charlene Duval

Welfare Agent (RSA 41:2)**642-8406**

Dec. 1993 Donald H. Clark

Administrative Assistant/Selectmen's Assistant**642-8406**

* Nancy J. Marden, AA

* Donald H. Clark, SA

* Note: Town Employees, Not Appointed

Appointed Officers not in RSA's have one year

REPORT OF TOWN MEETING

East Kingston, NH
March 10, 1992

The Annual Town Elections were called to order at 10:00 am by the Moderator, Robert B. Donovan. Polls closed at 7:03 PM by the Moderator. Town Meeting was called to order at 7:05PM with approximately 80 people attending.

Article 1: To choose all necessary Town Officers for the year ensuing.

Town Ballot

Selectman;3 years:	William DiProfio	155
Moderator;3 years:	Robert B. Donovan	177
Highway Agent; 1 year:	Robert L. Rossi	174
Treasurer;3 years:	Linda M. Eaton	181
Trustee Public Library;3 years:	Linda M. Andrzejewski	174
Supervisor of Checklist;6 yrs:	Estelle Dusty DeCatur	177
Auditors; 1 Year (2):	David J. Conti	156
	Anne M. Rossi	166
Trustee of Trust Fund;3 years:	to be appointed	

School Ballot

School Board Member;3 years:	Richard S. Poelaert	166
School District Treasurer;1yr:	Mary E. Russell	177
School District Clerk;1 year:	Catherine J. George	177
School District Moderator;1 yr:	write in:Robert Donovan	64
School District Auditors;1 yr:(2)	Estelle DeCatur	176
	write in:Mary Kelley	19

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XI.1.H.2 by deleting existing language and replacing with the following:
"Interior lot lines are required; setbacks from lot lines shall conform to the requirements of VI.B"?

Yes: 121 No: 57

Article 3: To see if the Town will vote to raise and appropriate the sum of \$554,350 less estimated revenues to defray Town Charges for the ensuing year.

Motion made by William DiProfio. Seconded by Donald Andolina
Discussion: Mr. DiProfio explained about the omission on line #4197 general government for \$72,200, for the Contin-
gency fund for ensuing fiscal year. The total appropriations total of \$554,350 reflected this money it was just
left out of the typed report.

Voted: Passed.

Article 4: To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

Motion made by Donald Andolina. Seconded by Linda Eaton.

Discussion: None

Voted: Passed

Article 5: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b.

Motion made by Raymond Donald. Seconded by Donald Andolina.

Discussion: None

Voted: Passed.

Article 6: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Motion made by William DiProfio. Seconded by Raymond Donald.

Discussion: None

Voted: Passed.

Article 7: To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by Deed, following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80

Motion made by Raymond Donald. Seconded by William DiProfio.

Discussion: Mr. Andrzejewski asked what the town currently has obtained from Deeds. Mr. DiProfio filled in Public with the current status and that more property will be coming up in 1992 from unpaid 1989 taxes.

Voted: Passed.

Article 8: To see if the Town will vote to authorize the Board of Library Trustees to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal, or other governmental unit, or private source which becomes available during the fiscal year, as permitted by RSA 202A.

Motion made by Linda Andrzejewski. Seconded by William DiProfio.

Discussion: None

Voted: Passed.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$36,500 for the reevaluation of the Town and to authorize the withdrawal of \$13,000 from the Capital Reserve Fund created for that purpose. The balance of \$23,500 is to be raised by taxation.

Motion made by Donald Andolina. Seconded by Estelle DeCatur.

Discussion: Mr. Jacques asked questions concerning Avitar. Mr. DiProfio states that they are out of Chichester, NH and we are required to do a re-evaluation every 10 years in spite of the economy.

Voted: Passed.

Article 10: To see if the Town will vote to raise and appropriate \$5,000 toward the purchase of a new police cruiser and related equipment.

Motion made by William DiProfio. Seconded by Raymond Donald.

Discussion: Question raised on the current milage of the cruisers/ 1986 has 92,300 and 1989 had 65,000. Mr. DiProfio stated that they go by hours not miles on police cars.

Voted: Passed.

Article 11: To see if the Town will vote to transfer the sum of \$10,000 from the Police Department Automobile Capital Reserve Fund, established for the purpose of the acquisition of a new police cruiser and related equipment with said sum.

Motion made by William DiProfio. Seconded by Donald Andolina

Discussion: None

Voted: Passed.

Article 12: To see if the Town will vote to raise and appropriate \$5,000 to be added to the Police Department Automobile Capital Reserve Fund.

Motion made by William DiProfio to pass over this article. Seconded by Estelle DeCatur.

Discussion: None

Voted: Yes to pass over article.

Article 13: To see if the Town will vote to accept the report of the Salary Review Committee and approve the following recommendations:

Superv. of checklist(1)(2)	\$75.00 per election
Moderator	(1) \$75.00 per election
Election Officers:	(2) \$50.00 per election
Selectmen & Inspectors of Election	Town Clerk
Bookkeeper of Trust Funds	\$300.00 per year-no fees
Treasurer	\$1200.00 per year-no fees
Auditors	(3) \$400.00 per year-no fees
First Selectmen	\$1800.00 per year-no fees
Second & Third Selectmen	\$1500.00 per year-no fees
Town Clerk-Tax Collector	(4) \$10,300 per year-no fees

- (1) Election pay includes any associated meeting until adjournment thereof.
- (2) For preparing all registrations and required duties before each election and for working as full time election officers.
- (3) For performing all audits including regular annual audits and any special audits that may be required.
- (4) Salary is based on the Town Clerk-Tax Collector's participation in a minimum of 12 public office hours per week with 2 weeks vacation per year.

The following provisions shall also apply:

A. All salaries shall be retroactive to January 1, 1992.

- B. All fees collected by any elected Town Official shall be retained by the Town.
- C. It is recommended that a Salary Review Committee be appointed by the Moderator in 1996 to bring Salary recommendations to the 1997 Annual Meeting of the Town, and that subsequent reviews continue to be conducted at intervals not to exceed 5 (five) years.

Motion made by Curtis Jacques. Seconded by Cathy George.

Discussion: The checklist supervisor expressed concern with the fact that the 10 year checklist purge did not receive any extra for all the time and effort to update the lists. Mr. Berridge brought up a concern about the Bookkeeping fees. Motion made by Richard Poelaert to move the question. Seconded by Estelle DeCatur.

Voted: Yes to move the question.

Voted on original article: Passed

Article 14: To see if the Town will vote to raise and appropriate the sum of \$1190 based on 1352 population to participate in a limited regional household hazardous waste collection day, being sponsored by the Town of Kingston. Said cost to be reduced by any grants that may be available for such a joint program.

Motion by Raymond Donald. Seconded by Don Andolina.

Discussion: Mr. DiProfio gave a run down of how it would work. Trucks are ordered and when they are all filled the collection day is closed. If it is not scheduled, then no money would be spent out. Motion made by Howard George to move the question. Seconded by Mr. DeCatur.

Voted to move the question: Passed

Voted on original article: Passed

Article 15: To see if the Town will vote to raise and appropriate the sum of \$2500 for a Veteran's Memorial at the Police/Emergency/Fire Center as recommended by the Veteran Memorial Study Committee.

Motion made by Nat Rowell. Seconded by Mary Kelley.

Discussion: Nat Rowell gave a review of the proposal by the Committee as outlined in page 93 of the Town Report.

Voted: Passed

Article 16: To see if the Town will vote to raise and appropriate the sum of \$769 to the Greater Raymond Community Action, part of the Rockingham County Community Action Program, Inc., a private non-profit, anti-poverty agency.

Motion made by Don Andolina. Seconded by Mrs. Jacques.

Discussion: Mr. Andolina gave a review of how arrived at that sum and # of people assisted in East Kingston.

Voted: Passed.

Article 17: To see if the Town of East Kingston will vote to raise and appropriate the sum of \$2,273.70 to the Rockingham Visiting Nurse Association for providing continued health care service to residents of the Town.

Motion made by Ray Donald. Seconded by Mr. DeCatur.

Discussion: None

Voted: Passed

Article 18: On petition of Judith S. Levis and 30 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate \$500 for the support of the Seacoast Mental Health Center Inc.

Motion made by Cathy George. Seconded by Raymond Donald.

Discussion: Mr Donald reviewed this article and stated that no names are released from the Town or the center.

Voted: Passed.

Article 19: On petition of Mary C. Wittman and 56 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of \$740.00 to assist Seacoast Hospice, a non-profit organization.

Motion made by Lynne Walker. Seconded by Mr. DeCatur.

Discussion: Mrs. Walker gave a review of what the Hospice organization does for people, and stated that six people from East Kingston have received help from this organization.

Voted: Passed

Article 20: On petition of Charles A. Walker and 25 registered voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of \$1900. to assist Rockingham Child and Family Services, a private non-profit organization, which offers quality counseling services to our residents.

Motion made by Lynne Walker. Seconded by Linda Eaton.

Discussion: None

Voted: Passed

Article 21: To cancel the required payments of \$75. per cemetery (Union and Old Cemeteries) to the Cemetery Committee.

Motion by the William DiProffio. Seconded by Don Andolina.

Discussion: Mr. DiProffio explained that this is an old ruling on the books and the cemetery committee and the Selectmen feel there is no need for it so want to clear it off the books.

Discussion: None

Voted: Passed.

Article 22: To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote, any person employed by it and any member or officer of its governing board, administrative staff or agencies, including, but not limited to Selectmen, from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or, judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office, as set forth in RSA 31:105.

Motion made by William DiProfio. Seconded by Don Andolina.
Discussion: Mr. DiProfio explained that this article holds individual harmless from negligence lawsuits. It does not allow people to go unaccountable for negligence, the Town will defend the person and if the person is not found negligent, the individual does not have to pay for his/her defense up to that point.

Voted: Passed

Article 23: To transact any other business that may legally come before this meeting.

1. Mr. DiProfio made a motion to amend the Budget Line #4197 to add the contingency fund figure of \$72,200.

Seconded by Mr. Donald

Discussion: None

Voted: Passed

2. Molly Allen asked Mr. Clark the status of the food pantry. Mr. Clark stated the food has just been about used up from the Boy Scout Collection of 1991 but the 1992 collection is coming up March 28 so we should be all set.
3. Mr. Jacques asked for the update of the legal fees which is still in Court concerning the utility companies. Mr. DiProfio gave a quick run down and until a decision is made by the court we still don't know what to expect for final figures.
4. Some discussion came up concerning the inserts the Selectmen enclose with the Town Reports. The inserts will continue.

David Conti made a motion to adjourn the meeting.

Seconded by all.

Voted: Passed

This meeting ended at 8:45 PM.

Kathleen A. Barker

Kathleen A. Barker

Town Clerk-Tax Collector

East Kingston, NH

Selectmen's Annual Report

1992

Perhaps the most significant milestone reached during nineteen hundred and ninety-two was the revaluation of all properties; public and private. It seems but only a short while since we wrote our 1982 Annual Report with the same announcement. History was made then, for it was the first time that our appraisal records would be computerized. Again in 1992 we would advance by moving our computerized appraisal records to the Town's own computers. Now for the first time all assessing activities, legal transfers, tax billing and collections are processed in the Town Offices.

The Giles road bridge project was completed during 1992, yet it remains open due to a dispute between the State of New Hampshire and the Railroad. The disagreement centers on the design and/or installation of the guard rails running along both sides of the bridge and, while we expect the matter to be resolved during 1993, we do not foresee any negative impact to the Town.

It has been a difficult time converting our Accounting system to the format recently mandated by the Department of Revenue Administration. Work had begun late in 1991 but the order of its magnitude prevented us from completing the project during the year. Effectively, the well-tuned system that had been in place for the past several years was thrown into turmoil causing the need for books of account with two formats. This effort must be completed next year.

Recycling has finally made it to East Kingston. After several false starts the program, through the perseverance of dedicated townspeople, became a reality albeit only a beginning. Years ago most families traveled regularly to the Kingston Dump to deposit trash, while today the same waste is picked up each week by contract with Waste Management of Rochester NH. Related costs although reasonably priced (\$14.03 monthly per household), represent a significant portion of the Town's budget (19% in 1992). Future years will prove recycling to be a major factor in containing and controlling waste disposal costs. The Selectmen urge residents to begin planning for the inevitable now by participating in the recycling program.

Despite the bleak economic conditions experienced during 1992, the town managed to provide aid to the needy without incurring runaway costs. We believe that the food pantry combined with the town's fair but stringent screening policy enabled us to minimize Public Welfare expenditures.

The Veterans Memorial Committee has completed its task of planning for and selecting an appropriate commemorative plaque honoring our men and women who gave up their lives for freedom. Sometime this coming spring the new plaque will be set into the present monument located near the Town Hall and a new fence will be erected.

Beginning July 1st, the Rescue Squad began receiving pay for emergency responses at a rate consistent with Fire Department wages. Further we would see the role of our Rescue Squad continue to take on greater significance in providing services to the town. Seacoast Ambulance Service notified us that it was bought out by the Chaulk Ambulance service of Massachusetts, and later we learned that Chaulk had virtually taken over all private ambulance service companies in southern New Hampshire. It is expected that at the expiration of the current agreement (1993), new and higher charges may be assessed which may make it necessary to seek alternatives including the expansion of services now provided by the squad. As to current costs, the Board notes that a high percentage of the Rescue Squads activities focus on assistance to non-residents involved in motor vehicle accidents. With that in mind the Board will consider implementing a charge-back system for non-residents. The proceeds of which would be used to reduce the town's cost.

This year's Rescue Squad budget includes \$6,000 for Hepatitis B inoculation shots for Police, Fire and Rescue employees determined to be at risk. Hepatitis B is a killer, and the Office of Safety and Health Administration (OSHA) requires employers to protect employees against it. Participating employees will be required over a period of 120 days, to take a series of (3) shots at the Exeter Hospital.

Departments responding to emergency calls had requested the Town to indemnify its personnel for damages to personal vehicles while enroute to an emergency. In fact an actual situation occurred earlier this year when a member of the Rescue Squad sustained damages to his vehicle caused by a deer crossing into the vehicles path. In response, the Selectmen sent surveys to 9 surrounding communities asking what each did in such cases. The results ranged from a no policy/no coverage response to one based upon a case by case decision. The only town having a formal policy indicated that it did not cover motor vehicles. In the interest of fairness an indemnification policy was established that pays the first \$200 in damages not otherwise covered by the employees insurance policy. Payments are restricted to emergency responders authorized by the Department head, and limited to two occurrences per employee per lifetime. The policy is on file with the Town Clerk and is available at the town offices.

A 1993 warrant article asks townspeople to support the creation of a "Building Preservation" trust and to begin funding it with \$5,000 through a second warrant article. Our government buildings have had no major work for a long time. Repairs and maintenance associated with painting, roofing, wiring, plumbing and heating are costly. Through this fund we would begin to save for necessary repairs.

The Board has spent many hours supporting enforcement of zoning ordinance violations, home occupation administration and enforcement, and oversight of developers activities. Although to the extent possible, we have restricted legal actions to the most flagrant violations, our legal budget remains higher than desired. In 1992 \$20,000 was budgeted and \$24,299 was expended. Enforcement costs are expensive and will likely become more expensive as more rules and regulations are implemented.

As to legal matters, we have two cases in litigation; one with the Granite State Gas Company and the other with a former part-time employee. The Granite State Gas case involves taxation of property going back almost ten years. We are attempting to resolve that issue in a fashion equitable to both parties.

Two motor vehicles became surplus during the year: The retired GMC Fire truck was sold for \$600 to David Petit of Raymond, and the retired Police Cruiser to Earl Carter of Kingston for \$1,500. Both transactions went to the highest bidder and all proceeds went into the general fund.

At this time, the Board of Selectmen wishes to express its appreciation to the various Town Officers, Department heads, Committee members, and employees, for their dedicated service during this past year. It was indeed a pleasure for us to work with all of you.

Finally, in closing we ask that anyone interested in participating in any committee or any other facet of town government, to please contact the Selectmen's Office, or a committee member of your choice. We solicit your suggestions for improvements of services, or ideas for future community projects.

Respectfully submitted,

Donald C. Andolina, Chairman
Raymond R. Donald
William A. DiProffio

Selectmen of East Kingston

East Kingston
Selectmens Report
12/31/92

(4010) Town Officers' Salary

AR001	Rossi, Anne M	.....	\$	300.00
DA002	Andolina, Donal	.....	\$	1,800.00
DC001	Conti, David J	.....	\$	300.00
KB010	Barker, Kathlee	.....	\$	10,308.92
LE001	Eaton, Linda M	.....	\$	1,200.00
RD002	Donald, Raymond	\$	1,500.00
WD001	Diprofio, Willi	\$	1,500.00

Total	Town Officers' Salary			\$16,908.92	**
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(4020) Town Officers' Expense

nNH15	Treasurer State of N.H.	\$	97.56
AP001	Paul, Amanda M	\$	2,135.25
BA075	Batchelder's Bookstore	.....	\$	200.42
BBC10	BBC Computers, Inc.	.....	\$	72.00
CA025	Carriage Town News	.....	\$	44.00
CD001	Duval, Charlene	.....	\$	41.27
CO050	Computer Professionals	.....	\$	4,710.35
CO160	Conway Office Products	.....	\$	1,572.69
DA002	Andolina, Donal	.....	\$	52.17
DC002	Clark, Donald H	.....	\$	7,556.63
DC900	Selectmen's Office	.....	\$	100.00
DE050	Deborah Browne	.....	\$	100.00
ED050	Registry of Deeds	.....	\$	510.75
EQ100	Equity Publishing Corp.	.....	\$	304.70
EX900	Exeter Photo	.....	\$	73.75
FA050	East Kingston Fire Assoc.	.....	\$	300.00
Heart	The American Heart Assoc.	.....	\$	25.00
IN900	Inmac	.....	\$	143.76
JR900	Joyce Rowe	.....	\$	30.00
KB010	Barker, Kathlee	.....	\$	158.68
KB900	Kathy Barker, Clerk	.....	\$	100.00
LO050	Loring, Short & Harmon	.....	\$	121.16
MLH90	MacLean Hunter Market Rep	.....	\$	98.00
MO150	Moore Business Products	.....	\$	48.22
NE050	New England Telephone Co.	.....	\$	2,675.74
NH030	N.H. City, Tn Clerk Assoc	.....	\$	30.00
NH100	N.H. Municipal Associat'n	.....	\$	595.00
NH125	N.H. Tax Collectors Assoc	.....	\$	15.00
NH152	Treasurer, State of N.H.	.....	\$	50.00
NH900	N.H. Mun Bond Bank	.....	\$	140.00
NM001	Marden, Nancy J	.....	\$	11,032.70
PB050	Pitney Bowes	\$	214.50
RC900	Rockingham County Probate	\$.50
RD050	Real Data Corp.	\$	20.00

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(4020) Town Officers' Expense (continued)

RK010	Kaste, Ruth A	\$	3,843.94
RO075	Rockingham County News.	\$	649.77
RO250	Rockingham Planning Comm	\$	1,166.50
SM001	Board of Selectmen	\$	500.00
ST050	St. Paul Stamp Works, Inc	\$	89.50
ST100	Staples	\$	92.13
US050	U.S. Postal Service	\$	1,500.00
Wh900	Wheeler & Clark	\$	91.35
WD001	Diprofio, Willi	\$	35.00
WD900	William A. DiProfio	\$	65.00
WH250	The Whittier Press	\$	2,884.34

Total	Town Officers' Expense	\$44,287.33	**
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(4030) Election & Registration

AP001	Paul, Amanda M	\$	150.00
AR001	Rossi, Amanda J	\$	185.21
BB001	Borin, betty N	\$	150.00
CFC90	Carmen's Fried Chicken	\$	52.87
CG001	George, Catheri	\$	50.00
DA002	Andolina, Donal	\$	50.00
DEE90	Dee Sign Company	\$	30.79
ED001	Decatur, Estell	\$	200.00
GD010	Donald, Gail L	\$	300.00
JD900	Joe's Diner	\$	102.36
JI001	Ioia, John G	\$	200.00
JO100	Joe's Diner	\$	198.86
KB010	Barker, Kathlee	\$	200.00
KELLY	Kelly, Mary	\$	65.00
LS010	Smith, Lawrence	\$	75.00
MA025	Maplevale Turkey Farm	\$	80.75
MI001	Ioia, Mary	\$	150.00
NR001	Rowell, Nathani	\$	200.00
PM001	Mazur, Patricia	\$	160.00
RD001	Donovan, Robert	\$	300.00
RD002	Donald, Raymond	\$	200.00
RO075	Rockingham County News.	\$	132.53
SL010	Lazor, Sarah B	\$	300.00
SMITH	Smith, Eva L	\$	95.00
WD001	Diprofio, Willi	\$	50.00

Total	Election & Registration	\$3,678.37	**
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East Kingston
Selectmens Report
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(4040) Cemeteries

CC050	Cemetery Committee	\$	2,049.84
Total Cemeteries			\$2,049.84 **

(4050) Gen. Government Buildings

BE900	Bank East	\$	1,000.00
CD001	Duval, Charlene	\$	1,461.73
DB001	Boudreau, David	\$	220.30
DB900	Doug Barker	\$	136.50
DD001	Duval, D David	\$	554.00
DI250	Difeo Oil Co., Inc.	\$	3,999.86
ECH90	E.C. Howard, Locksmith	\$	87.75
EX050	Exeter & Hampton Electric	\$	6,350.16
HA050	Harvey's Garage	\$	22.95
JA900	Jabec Electrical Corp	\$	100.00
JE050	Jewett's General Store	\$	4.50
MM300	Mik Murphy & Sons, Inc.	\$	453.00
MU900	Murphy & Sons Inc	\$	35.00
NH900	Treasurer, State of N.H.	\$	70.00
PG200	Petrolane Gas Service	\$	1,514.70
RF003	Fairbanks, Robe	\$	24.74
SM200	Smith's Fire Equipment	\$	40.25
SW900	Swanton's Landscaping	\$	3,575.00
WC100	Walter S. Clark & Sons	\$	102.00
WW190	Window Within, Inc.	\$	189.00
Total Gen. Government Buildings			\$19,941.44 **

(4052) Gen. Government Buildings

VD001	Diprofio, Vince	\$	163.80
Total Gen. Government Buildings			\$163.80 **

(4060) Reappraisal of Property

AV100	Avitar Associates of NE	\$	4,385.48
MU100	Municipal Mgmt Cnslts Inc	\$	1,039.21
Total Reappraisal of Property			\$5,424.69 **

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(4070) Planning and Zoning

ED050	Registry of Deeds	\$	3.00	
NH100	N.H. Municipal Associat'n	\$	50.00	
RO250	Rockingham Planning Comm	\$	3,140.00	
 Total	 Planning and Zoning		 \$3,193.00	 **

(4075) Building Inspection

DB001	Boudreau, David	\$	2,212.57	
JC001	Conti, Joseph	\$	5,596.15	
NH100	N.H. Municipal Associat'n	\$	35.00	
 Total	 Building Inspection		 \$7,843.72	 **

(4076) Town Engineering Expense

CI100	Civil Consultants	\$	5,735.08	
 Total	 Town Engineering Expense		 \$5,735.08	 **

(4080) Legal Expenses & Damages

SA300	Sanders & McDermott	\$	21,798.49	
TU900	Tudor Insurance Co	\$	2,500.00	
 Total	 Legal Expenses & Damages		 \$24,298.49	 **

(4090) Legal Expenses & Damages

KT800	Keyyl Torosian	\$	27.00	
VNK	Virginia Nichols-Kiley	\$	59.88	
WB900	William Bagshaw	\$	91.25	
WR150	Clean Envrionment Company	\$	850.00	
 Total	 Legal Expenses & Damages		 \$1,028.13	 **

(4110) Police Department-General

Fingerprint Equipment	\$	99.93
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(4110) Police Department-General (continued)

co900	Costa Arms	\$	91.40
mp100	Metromedia Paging Service	\$.80
AC010	Access	.....	\$	187.26
AD900	Adamson Industries	.....	\$	146.95
AG025	Agway Energy Products	.....	\$	1,988.53
BA075	Batchelder's Bookstore	.....	\$	47.88
BE025	Ben's Foto Shop	.....	\$	17.00
BE050	Ben's Uniforms	.....	\$	674.00
BN900	Bureau of National Affair	.....	\$	40.28
CA900	Costa Arms	.....	\$	19.00
CO200	Costa Arms	.....	\$	417.44
CO900	Costa Arms	.....	\$	94.00
EQ100	Equity Publishing Corp.	.....	\$	398.35
EX050	Exeter & Hampton Electric	.....	\$	349.61
FL100	Flynn's Lube 'n Tube	.....	\$	50.00
FL900	Flynn's Lube	.....	\$	75.00
GS900	Granite State Ordnance	.....	\$	72.00
HA050	Harvey's Garage	.....	\$	1,269.30
HL001	Lewandowski, He	.....	\$	78.48
JE050	Jewett's General Store	.....	\$	11.00
KE900	Ken's Auto Salvage	.....	\$	200.00
KI200	Kingston Police Dept.	.....	\$	36.00
MM900	Mike McCarthy Signs	.....	\$	31.10
MP100	Metromedia	.....	\$	151.20
NE050	New England Telephone Co.	.....	\$	781.79
NHL00	NH State Library	.....	\$	18.20
NH010	NH Assoc.of Police Chiefs	.....	\$	20.00
NH050	Treasurer, State of N.H.	.....	\$	128.58
PE900	Personal Defense Inst	.....	\$	50.00
RF001	Farrell, Ronald	.....	\$	4.49
SCARV	Scarvaglieri, V	.....	\$	14.10
SU300	Sullivan Tire Companies	.....	\$	186.96
SU900	Sullivan Tire Companies	.....	\$	186.92
TC150	T.C.S. Communications Co	.....	\$	575.00

Total Police Department-General \$8,512.55 **

(4112) Police Department - Wages

HL001	Lewandowski, He	.....	\$	16,632.66
MK001	Keddy, Melvin A	.....	\$	4,803.75
RF001	Farrell, Ronald	.....	\$	4,871.25
SCARV	Scarvaglieri, V	\$	1,380.00
WS001	Sammon, William	\$	3,813.75

Total Police Department - Wages \$31,501.41 **

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(4120) Fire Department - General

AC002	Conti, Andrew D	\$	75.00
AG025	Agway Energy Products	\$	1,270.37
AL300	Alexander Battery Co	\$	154.86
AL900	Alexander Batteries	\$	94.22
AM010	Mazur, Alan J	\$	75.00
AM020	Mazur, Adam J	\$	75.00
BA600	Blanchard Associates	\$	470.27
BC001	Chevalier, Bria	\$	22.69
BE050	Ben's Uniforms	\$	300.00
BE100	Bergeron Associates	\$	712.02
BL900	Blanchard Associates	\$	780.41
CA900	Cahill Electronics	\$	47.40
CD001	Duval, Charlene	\$	104.00
CO025	2 Way Communications Svce	\$	171.77
CO100	Conway Associates, Inc.	\$	1,351.66
DC001	Conti, David J	\$	169.00
EM900	Emergency Warning Systems	\$	122.98
EW001	Warren, Edward	\$	475.00
EW900	Ed Warren	\$	300.90
EX050	Exeter & Hampton Electric	\$	499.92
EX150	The Exeter Hospital	\$	300.00
FI025	Fire Tech & Safety	\$	189.83
FI900	Fire Apparatus Co	\$	304.80
Galls	Gall's Inc	\$	517.90
GA900	Gall's Inc.	\$	35.78
HA900	Hammar Corp	\$	139.99
HO900	Home Gase Co	\$	186.12
IN300	Interstate Emergency Unit	\$	1,125.00
KO900	Koehler Mfg. Co.	\$	31.48
MM001	M. E. Merrill, Jr.	\$	1,994.06
NA050	National Fire Prot. Assoc	\$	198.05
NE050	New England Telephone Co.	\$	1,851.74
NE100	Neptune Inc.	\$	456.00
NE600	New England Fire Equip.	\$	14.50
NE900	New England Fire Equip	\$	78.00
NI050	W.S. Nickerson Auto Parts	\$	230.49
OU900	Our Designs	\$	106.85
PE900	Penn Well Books	\$	78.64
PG200	Petrolane Gas Service	\$	283.36
RA900	Ralph Pill	\$	137.58
RCS	Rock. Cnty Sheriff's Dept	\$	67.45
RC001	Carter, Robert	\$	75.00
SE010	Seacoast Fire Chief's Asn	\$	150.00
SS900	S & S Fire Apparatus	\$	101.01
ST900	Station House Supply	\$	102.90
WA300	Warren's Auto Repair	\$	553.30
WD900	W.D. Perkins	\$	304.50
WP900	William H. Pepler, Jr	\$	300.00

Total Fire Department - General

\$17,186.80 **

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(4125) Fire Department - Wages

AB001	Berridge, Andre	\$	312.00
AC001	Carter, Austin	\$	294.00
AC002	Conti, Andrew D	\$	564.00
AM010	Mazur, Alan J	\$	240.00
AM020	Mazur, Adam J	\$	212.50
BC001	Chevalier, Bria	\$	680.25
CD001	Duval, Charlene	\$	254.40
CR001	Richter, Carl H	\$	246.00
DC001	Conti, David J	\$	1,700.00
DM001	Mazur, Diana L	\$	390.00
ED001	Decatur, Estell	\$	170.00
EM001	Merriam, Edmund	\$	210.00
ER001	Robinson, Eric	\$	264.00
EW001	Warren, Edward	\$	1,168.75
FD001	Decatur, E For	\$	588.00
FK001	Kurland, Frank	\$	144.00
JD001	Davis, James C	\$	1,172.25
LS059	Savage, Lucia C	\$	50.07
MF001	Fairbanks, Mich	\$	864.00
MS001	Shearer, Mary M	\$	861.00
PM001	Mazur, Patricia	\$	48.00
PP001	Poole, Philip R	\$	120.00
RC001	Carter, Robert	\$	555.50
RF003	Fairbanks, Robe	\$	498.00
RH002	Healy, Randy C	\$	264.00
RR001	Reagan, Robert	\$	120.00
RS001	Smith, Richard	\$	783.00

Total	Fire Department - Wages	\$12,773.72	**
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(4130) Civil Defense

AC001	Carter, Austin	\$	87.62
AC002	Conti, Andrew D	\$	250.36
AL900	Alexander Batteries	\$	128.04
AP001	Paul, Amanda M	\$	50.00
AR001	Rossi, Amanda J	\$	304.59
BC001	Chevalier, Bria	\$	200.28
CARTE	Carter, Mary B	\$	246.18
CD001	Duval, Charlene	\$	208.63
COOK,	Cook, Mark A	\$	191.94
CORTO	Corton, James E	\$	50.07
DC001	Conti, David J	\$	83.45
DD001	Duval, J David	\$	254.52
DM001	Mazur, Diana L	\$	83.45
ED001	Decatur, Estell	\$	242.01

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(4130) Civil Defense

(continued)

ER001	Robinson, Eric	\$	204.45
EW001	Warren, Edward	\$	250.35
FD001	Decatur, E For	.....	\$	254.52
JD001	Davis, James C	.....	\$	208.63
JE050	Jewett's General Store	.....	\$	177.86
JR001	Reagan, Janet	.....	\$	166.90
KB010	Barker, KATHleen	.....	\$	79.28
LOBDE	Lobdell, Barbar	.....	\$	33.38
LS059	Savage, Lucia C	.....	\$	203.94
MF001	Fairbanks, Mich	.....	\$	567.46
MK001	Keddy, Melvin A	.....	\$	116.83
NM001	Marden, Nancy J	.....	\$	50.07
NR001	Rowell, Nathani	.....	\$	233.66
PG200	Petrolane Gas Service	.....	\$	230.10
PL050	The Plains Hardware	.....	\$	84.10
PM001	Mazur, Patricia	.....	\$	250.35
RB001	Blood benjamin	.....	\$	196.12
RD002	Donald, Raymond	.....	\$	125.18
RF001	Farrell, Ronald	.....	\$	352.59
RF002	Fairbanks, Rita	.....	\$	191.94
RF003	Fairbanks, Robe	.....	\$	970.96
RH002	Healy, Randy C	.....	\$	91.80
RM900	RMS Electric	.....	\$	25.60
ROSSI	Rossi, Robert L	.....	\$	166.90
RS001	Smith, Richard	.....	\$	246.18
SCARV	Scarvaglieri, V	.....	\$	50.07
TH001	Hale, Christine	.....	\$	196.11
TROTT	Trottier, Carol	\$	196.11
WS001	Sammon, William	\$	196.11

Total	Civil Defense			\$8,498.69	**
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(4210) Highway Maint. Winter

AM900	Adam J. Mazur Jr.	\$	840.00
GR150	Granite State Minerals	\$	4,726.23
LC100	L.Chester Simpson	\$	3,472.00
RO050	Robert L. Rossi, Inc.	\$	25,323.75

Total	Highway Maint. Winter			\$34,361.98	**
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(4220) Highway Maint. Summer

BF100	Bell & Flynn, Inc	\$	90.00
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(4220) Highway Maint. Summer (continued)

BR001	Brox Industries, Inc.	\$	16,446.16
LC100	L.Chester Simpson	\$	200.00
NE025	New England Barricade	.....	\$	92.40
NHF	New Hampshire Fence Co	.....	\$	1,668.00
PE100	Penn Culvert Company	.....	\$	1,098.09
QH050	Quality Hardwood	.....	\$	700.00
RN900	Rockingham Nutrition	.....	\$	275.00
RO050	Robert L. Rossi, Inc.	\$	11,413.45
TI100	Tilcon Maine Inc.	\$	1,768.80

Total	Highway Maint. Summer			\$33,751.90	**
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(4230) Highway Maint. General

BF100	Bell & Flynn, Inc	\$	300.00
BR001	Brox Industries, Inc.	\$	6,240.00
EX050	Exeter & Hampton Electric	.....	\$	68.51
LC100	L.Chester Simpson	.....	\$	3,264.00
NE025	New England Barricade	.....	\$	64.00
PE100	Penn Culvert Company	.....	\$	248.46
RO050	Robert L. Rossi, Inc.	\$	15,357.75
WL900	N.H. Wetland Board	\$	50.00

Total	Highway Maint. General			\$25,592.72	**
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(4260) Street Lighting

EX050	Exeter & Hampton Electric	\$	720.84
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Total	Street Lighting			\$720.84	**
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(4310) Solid Waste Disposal

DK900	Deborah Kiesel	\$	17.88
WM200	Waste Management of NH	\$	85,933.24
WR150	Clean Environment Company	\$	350.00-

Total	Solid Waste Disposal			\$85,601.12	**
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(4400) Health Department

RB001	Blood benjamin	\$	150.00
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Total	Health Department			\$150.00	**
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(4410) Ambulance Services

EM150	Seacoast Ambulance Srvc	\$	2,250.00	
Total Ambulance Services			\$2,250.00	**

(4420) Rescue Squad

AG025	Agway Energy Products	\$	476.38	
EL900	Elliot Hospital	\$	176.28	
EW900	Ed Warren	\$	107.30	
EX900	Exeter Hospital	\$	450.00	
MM001	M. E. Merrill, Jr.	\$	353.46	
MO900	Moore Medical Corp	\$	268.25	
NE600	New England Fire Equip.	\$	128.35	
Total Rescue Squad			\$1,960.02	**

(4425) Animal Control Officer

EL900	Robert A. Marston, DMV	\$	687.50	
Total Animal Control Officer			\$687.50	**

(4430) Vital Statistics

NH150	Treasurer, State Of N.H.	\$	84.00	
Total Vital Statistics			\$84.00	**

(4510) General Assistance

AH900	Area Homemaker	\$	300.00	
EX050	Exeter & Hampton Electric	\$	369.16	
KI900	Kingston Pharmacy	\$	190.90	
RA900	Rite Aid Pharmacy	\$	19.14	
WC100	Walter S. Clark & Sons	\$	154.80	
WM500	Wal-Mart Pharmacy	\$	74.58	
92-	\$	525.00	
92-04	\$	283.15	
Total General Assistance			\$1,916.73	**

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(4610) Library - General

DD001	Duval, D David	\$	13.59	
Total Library - General			\$13.59	**

(4615) Library - Trustees

GD010	Donald, Gail L	\$	1,675.00	
JONES	Jones, Ellen W	\$	50.00	
LT100	Marjorie T. Rowell, Treas	\$	5,210.00	
POLLE	Polletta, Ardit	\$	31.25	
SC078	Curtis, Sharon	\$	4,004.00	
SH001	Head, Sara J	\$	3,328.00	
Total Library - Trustees			\$14,298.25	**

(4620) Parks and Recreation

EX050	Exeter & Hampton Electric	\$	32.76	
KI900	Kingston Little League	\$	100.00	
LO900	Louise's Sport Shop	\$	955.00	
RP900	Richard Poelaert	\$	274.01	
Total Parks and Recreation			\$1,361.77	**

(4630) Patriotic Purposes

AM150	American Traditions	\$	213.80	
Total Patriotic Purposes			\$213.80	**

(4640) Conservation Commission

am900	American Forest Found.	\$	15.00	
EKCFN	Conservation Fund	\$	37.68	
LS010	Lawrence K. Smith	\$	104.32	
NH025	NH Assoc. Conservation Cm	\$	143.00	
Total Conservation Commission			\$300.00	**

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(4650) Historical Committee

JD900	Janet Damsell	\$	26.90
Total Historical Committee			\$26.90 **

(4710) Insurance - General

BA050	The Insurance Agency	\$	1,045.00
BA075	Batchelder's Bookstore	\$	310.00
NH075	NH Mun. Unemploy. Comp Fd	\$	718.50
NH100	N.H. Municipal Associat'n	\$	14,699.00
NH110	NH Mun Worker's Comp Fund	\$	10,625.00
Total Insurance - General			\$27,397.50 **

(4717) N.H. Retirement-Expense

NH RE	N.H. Retirement	\$	218.07
Total N.H. Retirement-Expense			\$218.07 **

(4718) Medicare - Expense

PB500	Plaistow Bank & Trust	\$	1,761.31
Total Medicare - Expense			\$1,761.31 **

(4720) Principle-Long Term Notes

GE100	GE Capital Public Finance	\$	13,747.81
Total Principle-Long Term Notes			\$13,747.81 **

(4810) Rebates and Refunds

CG800	Charles Grant	\$	724.21
HL800	Henry Lewandowski Jr.	\$	271.02
JC800	John Childs	\$	390.98
JS800	John Sucu	\$	84.42

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(4810) Rebates and Refunds

(continued)

KB800	Kathleen Ballou	\$	90.70
LF800	Lynda Facci	\$	448.74
LO800	Lomas Mortgage, USA	.....	\$	257.47
MB800	Marshall Bean	.....	\$	613.14
MRC80	Mark & Rena Chase	.....	\$	255.03
PG800	Paul Jordan	.....	\$	13.33
PH800	Peter Hanley Jr.	.....	\$	7.55
RM800	Richard Maresca	.....	\$	475.39
SFB80	Salem Five Bank	.....	\$	367.27
SG800	Shirley Gigliotti	.....	\$	8.89
SM900	Sheila McLaughlin	.....	\$	21.00
SP800	Stephen Perreault	.....	\$	8.89
SW800	Hampshire Development	.....	\$	2,093.26
TK800	Timothy Kiley	\$	22.21
TM800	Todd Mayo	\$	133.29

Total	Rebates and Refunds			\$6,286.79	**
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(4820) Taxes bought by Town

KB900	East Kingston Tax Coll.	\$	169,433.90
TC900	Tax Collector	\$	2,571.17

Total	Taxes bought by Town			\$172,005.07	**
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(5010) Payments To School Dist.

SD050	Treasurer, School Dist.		\$1,497,231.00
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Total	Payments To School Dist.			\$1,497,231.00	**
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(5020) Payments To State of N.H.

NH150	Treasurer, State Of N.H.	\$	642.00
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Total	Payments To State of N.H.			\$642.00	**
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(5030) Payments To Rock. County

RO100	Rockingham Cnty Treasurer	\$	90,799.00
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Total	Payments To Rock. County			\$90,799.00	**
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East Kingston
Selectmens Report
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(6000) Exeter Area VNA Art #17

EX075	Rockingham V.N.A., Inc.	\$	2,273.75	
Total	Exeter Area VNA Art #17		\$2,273.75	**

(6001) Rock. Counseling Ctr #20

R0200	Rockingham Counseling Ctr	\$	1,900.00	
Total	Rock. Counseling Ctr #20		\$1,900.00	**

(6002) Gt. Ray. Com. Action #16

R0030	Rockingham Community	\$	769.00	
Total	Gt. Ray. Com. Action #16		\$769.00	**

(6003) Revaluation Town #9

AV100	Avitar Associates of NE	\$	33,287.32	
Total	Revaluation Town #9		\$33,287.32	**

(6004) Seacoast Mental Hlt. #18

SE050	Seacoast Reg. Mental Hlth	\$	500.00	
Total	Seacoast Mental Hlt. #18		\$500.00	**

(6005) Police Cruiser #10

BA900	Banks Chev-Cadillac Inc	\$	14,831.10	
MM900	Mike McCarthy Signs	\$	168.90	
Total	Police Cruiser #10		\$15,000.00	**

(6006) Veterans Memorial #15

CA025	Carriage Town News	\$	27.50	
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East Kingston
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(6006) Veterans Memorial #15 (continued)

R0075	Rockingham County News.	\$	77.70
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Total	Veterans Memorial #15		\$105.20 **
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(6008) Seacoast Hospice Art #19

SC900	Seacoast Hospice	\$	740.00
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Total	Seacoast Hospice Art #19		\$740.00 **
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(6010) Hazardous Waste Col. #14

TK050	Town of Kingston, N.H.	\$	394.78
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Total	Hazardous Waste Col. #14		\$394.78 **
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(6011) Giles Road Br #26-1990

BF100	Bell & Flynn, Inc	\$	390.00
BR001	Brox Industries, Inc.	\$	6,473.00
LC100	L.Chester Simpson	\$	200.00
NF900	Norman Freeman Logging	\$	80.00
RO050	Robert L. Rossi, Inc.	\$	3,052.25

Total	Giles Road Br #26-1990		\$10,195.25 **
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(6510) Hurricane Bob

NR001	Rowell, Nathani	\$	333.80
TRICK	Trickey, Linda	\$	36.00
TROTT	Trottier, Carol	\$	387.50

Total	Hurricane Bob		\$757.30 **
-------	---------------	--	-------------

Grand Total		\$2,292,328.25 ***
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STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J**

30 3 008 009 1 01
EAST KINGSTON TOWN
CHR BD SELECTMEN

00 0001352

24 Depot Rd.

E KINGSTON

NH 03827

(Please correct any error in name, address, and ZIP Code)

PLEASE
RECORD
CORRECTIONS
HERE

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3387

Part I GENERAL FUND - Revenues and expenditures for the period - Specify

January 1, 199 1 to December 31, 199 1
OR

July 1, 199 to June 30, 199

A. REVENUES - Modified Accrual

1. Revenue from taxes

a. Property taxes

Account No. (a)	Amount (b)
--------------------	---------------

T01	\$ 1,777,191
-----	--------------

b. Land use change taxes

T01	57,788
-----	--------

c. Resident taxes

T01	0
-----	---

d. Yield taxes

T01	1,526
-----	-------

e. Payments in lieu of taxes

USE	0
-----	---

f. Other taxes (Explain on separate schedule)

T01	9,741
-----	-------

g. Interest and penalties on delinquent taxes

T01	30,976
-----	--------

h. TOTAL

	\$ 1,877,222
--	--------------

2. TOTAL revenues for education purposes

(This entry should be used by the few municipalities which have dependent school districts only)

	\$ 0
--	------

a. Business licenses and permits

T09	8,926
-----	-------

b. Motor vehicle permit fees

T01	93,366
-----	--------

c. Building permits

T09	0
-----	---

d. Other licenses, permits, and fees

T09	14,327
-----	--------

e. TOTAL

	\$ 116,619
--	------------

PLEASE CONTINUE ON PAGE 2 WITH PART I, ITEM 4

Part I GENERAL FUND - Modified Accrual (Continued)

A. REVENUES - Modified Accrual (Continued)		Account No.	Amount
		(a)	(b)
4. Revenue from the federal government			
a. Housing and urban renewal (HUD)	3311	850 \$	0
b. Environmental protection	3312	889	0
c. Other federal grants and reimbursements - <i>Specify</i>		889	0
	3319		
d. TOTAL →		\$	0
5. Revenue from the State of New Hampshire		C30	
a. Shared revenue block grant	3351	\$	38,815
b. Highway block grant	3353	C48	17,109
c. Water pollution grants	3354	C81	0
d. Housing and community development	3355	C50	0
e. State and federal forest land reimbursement	3356	C89	38
f. Flood control reimbursement	3357	C89	0
g. Other state grants and reimbursements - <i>Specify</i>		C	0
	3359		
h. TOTAL →		\$	55,962
6. Revenue from other governments		D	
Intergovernmental revenue - Other	3379	\$	0
7. Revenue from charges for services (Exclude interfund transfers)		A89	
a. Income from departments	3401	\$	0
b. Water supply system charges	3402	A81	0
c. Sewer user charges	3403	A80	0
d. Garbage-refuse charges	3404	A81	0
e. Other charges	3409	A89	0
f. TOTAL →		\$	0

Remarks

Part I GENERAL FUND - Modified Accrual (Continued)

A. REVENUES - Modified Accrual (Continued)	Account No.	Amount
	(a)	(b)
8. Revenue from miscellaneous sources		
a. Special assessments	3500	U01 \$ 0
b. Sale of municipal property	3501	U11 0
c. Interest on investments	3502	U20 28,354
d. Rents of property	3503	U40 0
e. Fines and forfeits	3504	U99 0
f. Insurance dividends and reimbursements	3506	U99 0
g. Contributions and donations	3506	U99 0
h. Other miscellaneous sources not otherwise classified	3509	U99 54,697
i. TOTAL →		\$ 83,051
9. Interfund operating transfers in		
e. Transfers from special revenue fund	3912	\$ 0
b. Transfers from capital projects fund	3913	0
c. Transfers from proprietary funds	3914	0
d. Transfers from capital reserve fund	3915	32,117
e. Transfers from trust and agency funds	3916	0
f. TOTAL →		\$ 32,117
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ 0
b. Proceeds from all other bonds	3935	0
c. Other long-term financial sources	3939	0
d. TOTAL →		\$ 0
11. TOTAL REVENUES FROM ALL SOURCES →		\$ 2,164,971
12. FUND BALANCE (Beginning of year) →		\$ 122,185
13. GRAND TOTAL →		\$ 2,287,156
Remarks		
PLEASE CONTINUE ON PAGE 4 WITH PART I, SECTION B		

Part I GENERAL FUND - Modified Accrual (Continued)

B. EXPENDITURES - Modified Accrual	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
1. General government				
a. Executive	4130	E29 \$ 34,591	G29 \$	F29 \$
b. Election, registration and vital statistics	4140	E89 5,642	G89	F89
c. Financial administration	4150	E23 19,069	G23	F23
d. Revaluation of property	4152	E23 5,120	G23	F23
e. Legal expense	4153	E25 32,506	G25	F25
f. Personnel administration	4155	E29 2,005	G29	F29
g. Planning and zoning	4191	E29 2,156	G29	F29
h. General government building	4194	E31 27,528	G31	F31
i. Cemeteries	4195	E89 2,418	G89	F89
j. Insurance not otherwise allocated	4196	E89 22,301	G89	F89
k. Advertising and regional association	4197	E89 0	G89	F89
l. Other general government	4199	E89 44,264	G89	F89
m. TOTAL →		\$197,600	\$	\$
2. Public safety				
a. Police	4210	E62 \$ 41,063	G62 \$	F62 \$
b. Ambulance	4215	E32 2,000	G32	F32
c. Fire	4220	E24 29,038	G24	F24
d. Building Inspection	4240	E66 6,335	G66	F66
e. Emergency management	4290	E89 202	G89	F89
f. Other public safety	4299	E89 2,599	G89	F89
g. TOTAL →		\$ 81,237	\$	\$
3. Highways and streets				
a. Administration	4311	\$ 0	\$	\$
b. Highways and streets	4312	81,648		
c. Bridges	4313	0		
d. Street lighting	4316	1,101		
Other highway, streets, and bridges	4319	0		
h. TOTAL →		E44 \$ 82,749	G44 \$	F44 \$

PLEASE CONTINUE ON PAGE 5 WITH PART I, SECTION B

FORM F-65(M2-6) (10-7-81)

Part I GENERAL FUND - Modified Accrual (Continued)

B. EXPENDITURES - Modified Accrual (Continued)				
	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
4. Sanitation				
a. Administration	4321	E80 \$ 0	G80 \$	F80 \$
b. Solid waste collection	4323	E81 80,005	G81	F81
c. Solid waste disposal	4324	E81 0	G81	F81
d. Solid waste clean-up	4325	E81 0	G81	F81
e. Sewage collection and disposal	4326	E80 0	G80	F80
f. Other sanitation	4329	E80 250	G80	F80
g. TOTAL →		\$ 80,255	\$	\$
5. Water distribution and treatment				
a. Administration	4331	\$ 0	\$	\$
b. Water services	4332	0		
c. Water treatment	4335	0		
d. Water conservation	4338	0		
e. Other water	4339	0		
f. TOTAL →		E91 \$ 0	G91 \$	F91 \$
6. Health				
a. Administration	4411	\$ 113	\$	\$
b. Pest control	4414	381		
c. Health agencies and hospitals	4415	0		
d. Other health	4419	0		
e. TOTAL →		E32 \$ 494	G32 \$	F32 \$
7. TOTAL expenditures for education purposes (This entry should be used by the few municipalities which have dependent school districts only)		\$ 0	\$	\$
8. Welfare				
a. Administration	4441	E79 \$ 0	G79 \$	F79 \$
b. Direct assistance	4442	E67 1,000		
c. Intergovernmental welfare payments	4444	M79 7,481		
d. Vendor payments	4445	E75 1,000		
e. Other welfare	4449	E79 0	G79	F79
f. TOTAL →		\$ 9,481	\$	\$

PLEASE CONTINUE ON PAGE 6 WITH PART I, SECTION B, ITEM 9

Part I

GENERAL FUND - Modified Accrual (Continued)

B. EXPENDITURES - Modified Accrual (Continued)		Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
9. Culture and recreation					
a. Parks and recreation		4520	E61 \$ 2,033	G61 \$	F61 \$
b. Library		4550	E52 16,342	G62	F52
c. Patriotic purposes		4583	E61 202	G61	F61
d. Other culture and recreation		4589	E61 0	G61	F61
e. TOTAL	→		\$ 18,577	\$	\$
10. Conservation					
a. Administration		4611	\$ 300	\$	\$
b. Purchase of natural resources		4612	0		
c. Other conservation		4619	0		
d. TOTAL	→		E59 \$ 300	G59 \$	F59 \$
11. Redevelopment and housing					
a. Administration		4631	\$ 0	\$	\$
b. Redevelopment and housing		4632	0		
c. TOTAL	→		E50 \$ 0	G50 \$	F50 \$
12. Economic development					
a. Administration		4651	\$ 0	\$	\$
b. Economic development		4652	0		
c. Other economic development		4659	0		
d. TOTAL	→		E69 \$ 0	G69 \$	F69 \$
13. Debt service					
a. Principal long term bonds and notes		4711	\$ 0	\$	\$
b. Interest on long term bonds and notes		4721	0		
c. Interest on tax and revenue anticipation notes		4723	36,580		
d. Other debt service charges		4790	E23 13,748		
e. TOTAL	→		\$ 50,328	\$	\$
14. Capital outlay					
a. Land and improvements		4901	G \$ 0	\$	\$
b. Machinery, vehicles, and equipment		4902	G 2,500		
c. Buildings		4903	F 0		
d. Improvements other than buildings		4909	F 9,385		
e. TOTAL	→		\$ 11,885	\$	\$

PLEASE CONTINUE ON PAGE 7 WITH PART I, SECTION B, ITEM 15

Part I GENERAL FUND - Modified Accrual (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
15. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$ 0	\$	\$
b. Transfers to capital projects funds	4913	0		
c. Transfers to proprietary funds	4914	0		
d. Transfers to capital reserve funds	4915	18,000		
e. Transfers to trust and agency funds	4916	0		
f. TOTAL →		\$ 18,000	\$	\$
16. Payments to other governments				
a. Taxes paid to county	4931	\$ 74,649	\$	\$
b. Taxes paid to precincts/village districts	4932	0		
c. Taxes paid to school districts	4933	1,320,843		
d. Payments to other governments unaudited (tax sale+432)	4939	532		
e. TOTAL →		\$ 1,532,924	\$	\$
17. TOTAL EXPENDITURES →		\$ 2,084,199	\$	\$
18. FUND BALANCE (End of year) →		\$ 202,957*	\$	\$
19. GRAND TOTAL →		\$ 2,424,425	\$	\$

C. RECONCILIATION OF SCHOOL DISTRICT LIABILITY

1. School district liability at the beginning of the municipality's year

Amount

\$ 490,122

2. ADD: School district assessment for current year

\$ 1,480,640

3. **TOTAL LIABILITY WITHIN CURRENT YEAR**
(Sum of lines 1 and 2)

\$ 1,970,762

4. **SUBTRACT:** Payments made to school district within the municipality's year

\$ (1,320,843)

5. School district liability at the end of the municipality's year (Sum of line 3 minus line 4)

\$ 649,919

D. RECONCILIATION OF TAX ANTICIPATION NOTES

61V

1. Short-term (TAN's) debt outstanding at beginning of fiscal year

\$ 0

2. ADD: New issues during current year

\$ 1,000,000

3. **SUBTRACT:** Issues retired during current year

\$ (1,000,000)

4. Short-term (TAN's) debt outstanding at end of fiscal year (Sum of lines 1 and 2 minus line 3)

\$ 0

Remarks

*Fund Balance appears high by 92,428

GENERAL FUND BALANCE SHEET - Please specify the periodAs of December 31, 199 1 OR June 30, 199 ---

A. ASSETS	Account No.	Beginning of year	End of year
	(a)	(b)	(b)
1. Current assets			
a. Cash and equivalents	1010	\$175,103	\$253,657
b. Investments	1030	0	0
c. Taxes receivable	1080	359,256	379,924
d. Tax liens receivable	1110	89,948	147,482
e. Accounts receivable	1150	0	0
f. Due from other governments	1260	0	0
g. Due from other funds	1310	0	0
h. Other current assets	1400	0	0
i. TOTAL ASSETS →		\$624,307	\$781,063
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$12,000	\$20,615
b. Compensated absences payable	2030	0	0
c. Contracts payable	2050	0	0
d. Due to other governments	2070	0	0
e. Due to school districts	2075	490,122	649,919
f. Due to other funds	2080	0	0
g. Deferred revenue	2220	0	0
h. Notes payable - Current	2230	0	0
i. Bonds payable - Current	2250	0	0
j. Other payables	2270	0	0
k. TOTAL LIABILITIES →		\$502,122	\$670,534
2. Fund equity			
a. Reserve for encumbrances	2440	\$0	\$0
b. Reserve for special purposes	2490	0	0
c. Unreserved fund balance	2530	122,185	202,957
d. TOTAL FUND EQUITY →		\$122,185	\$202,957
3. TOTAL LIABILITIES AND FUND EQUITY →		\$624,307	\$873,491

Part VI SUPPLEMENTAL INFORMATION WORKSHEET (Continued)

D. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1991.

Total wages paid

200

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61
CENSUS USE ONLY	W01

Part VII CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Selectman (Name and title) <i>Donald C. Amadoria, Chairman</i>	Date <i>6/15/92</i>
Signature of selectman <i>[Signature]</i>	Date <i>6/15/92</i>
Selectman (Name and title) <i>Donald C. Amadoria</i>	Date <i>6/15/92</i>
Signature of selectman <i>[Signature]</i>	Date <i>6/15/92</i>
Telephone number(s)	

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the municipal records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

- For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1992
- For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1992), this report must be filed on or before September 1, 1992

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
PO Box 457
Concord, NH 03302-0457

SCHEDULE OF TOWN PROPERTY
As of December 31, 1992

Town Hall	Land and Buildings (9-7-3)	\$197,800.00
	Furniture and Equipment	1,500.00
Fire and Police	Land and Buildings (9-7-2)	\$213,800.00
	(Fire Assoc. owns their building & land)	
	Fire-Trucks and equipment	281,005.00
	Fire Pavilion (9-8-31)	3,800.00
	Police-Furniture and equipment	25,000.00
	Civil Defense - Equipment	20,000.00
Parks and Playgrounds	(9-8-13)	39,000.00
	Foss Wasson Field - 5.2 acres	
	Fire Pond	

Lands and Buildings acquired by Tax Collector's Deed:

Frascone Land (3-1-6)	1400sf	500.00
Kennard Land (10-5-7)	3.5 ac	24,400.00
	(10-5-8)	25,800.00
Levi Bartlett (7-3-64)	1 ac	400.00
Berry Land (11-3-5)	2.6 ac	29,700.00
Janvrin Land (2-7-5)	1.5 ac	23,800.00
Daniel West Land (3-2-6)	2.8 ac	3,200.00
Ernest West Land (R.O.W. between 12-1-15		200.00
and 12-1-16)		
Frank Welch Land (11-2-4)	11.82 ac	39,800.00
Burtoff (4-2-4010) trailer		14,700.00
Jackson (14-3-6) garage		148,200.00

Other Property:

Parsonage Land (9-8-23)	11.345 ac	35,000.00
Land purchased from Christ Church (2-4-4)		100,700.00
	9.2 ac	
Land purchased from B&M RR (2-4-5)	3.5 ac	31,100.00
	(2-6-13) 1.3 ac	28,800.00

Land Donated By:

1.	KV Partnership (Red Gate Lot #3, 6-1-36)	39,100.00
	5.02 ac	
2.	(Red Gate Lot #18, 7-3-60)	10,800.00
3.	Corbett Estate (7-3-14)	7,100.00
	10 ac	

School District:

Cole House (14-4-7)	62,300.00
Andrews Lane (14-4-6)	959,200.00
Contents of School/Insurance (plus riders)	82,000.00

**INVENTORY OF VALUATION
1992**

(MS-1)

Land	Taxable 5896.25 ac	\$ 24,591,032
	Non taxable 293.48 ac	1,450,300
Buildings	Residential	39,829,100
	Manufactured Housing	1,704,400
	Commercial	1,818,700
Public Utilities	Water	20,200
	Gas	434,900
	Electric	2,111,400
	N.E. Telephone	22,400
Valuation before exemptions		\$70,330,132
Exemptions	Blind (2)	\$ 30,000
	Elderly (10)	165,000
	Total:	\$ 195,000
Net Valuation on which Tax Rate is computed:		\$ 70,135,132
Tax Rate Computation		
Property Taxes to be raised		\$1,754,782
Divided by \$70,135,132		= .02502

Tax Rate Breakdown

County	\$ 1.27
Town	3.89
School	20.06
Total	\$25.02 per thousand dollars

War Service Credits

Veterans (94) (4-\$700)	\$ 11,800
-------------------------	-----------

TOWN CLERK'S ACCOUNT
January 1, 1992 - December 31, 1992
East Kingston, NH 03827

DR.

Motor Vehicle Permits Issued	\$ 98,449.00
Dog Licenses Issued	1,714.80
Marriages Licenses Issued	600.00
Other Permits/Fees	<u>1,009.83</u>
Total Debits	\$101,773.63

CR. Remittances to Treasurer:

Motor Vehicle Permits Issued	\$ 98,449.00
Dog Licenses Issued	1,714.80
Marriages Licenses Issued	600.00
Other Permits/Fees	<u>1,009.83</u>
Total Credits	\$101,773.63

Kathleen A. Barker

Kathleen A. Barker
Town Clerk
Audited January 16, 1993

TAX COLLECTOR'S ACCOUNT
January 1, 1992 - December 31, 1992
East Kingston, NH 03827

CR.

Levies of

	1992	1991	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$1,412,359.73	\$366,335.12	-
Land Use Change	16,765.00	1,033.00	-
Yield Taxes	829.11	-	-
Interest Yield	34.84	-	-
Interest Land Use ..	123.46	211.87	-
Interest Property ..	153.63	6,923.55	-
Int & Fees at Sale..	-	10,113.85	-
Overpay Prop. Tax...	369.35	1,073.23	\$ 3,310.59
Bad Check Fees.....	20.00	20.00	20.00

Abateements:

Property Taxes.....	935.74	237.33	-
Land Use Change.....	-	-	8,550.00
Yield Tax.....	-	-	-

Uncollected Taxes End of Fiscal Year:

Property Taxes.....	340,717.99	18.55	-
Land Use Change.....	-	-	3,750.00
Yield Taxes.....	-	-	-

Total Credits	\$1,772,308.85	\$385,966.50	\$15,630.59
---------------	----------------	--------------	-------------

Kathleen A. Barker

Kathleen A. Barker
Tax Collector

Audited January 16, 1993

TAX COLLECTOR'S ACCOUNT
January 1, 1992 - December 31, 1992
East Kingston, NH 03827

DR.

	Levies of	1992	1991	Prior
Uncollected Taxes-Beginning of Fiscal Year:				
Property Taxes.....	-	\$366,591.00	-	-
Land Use Change Tax.	-	1,033.00	\$12,300.00	-
Yield Tax.....	-	-	-	-
Revenues Committed:				
Property Taxes.....	\$1,754,013.46	-	-	-
Land Use Change Tax.	16,765.00	-	-	-
Yield Taxes.....	829.11	-	-	-
Bad Check Fees.....	20.00	20.00	20.00	20.00
Overpayments:				
Property Taxes.....	369.35	1,073.23	3,310.59	-
Interest Collected On:				
Property Tax Int....	153.63	6,923.55	-	-
Yield Tax Int.....	34.84	-	-	-
Land Use Int.....	123.46	211.87	-	-
Tax Sale Int & Fees.	-	10,113.85	-	-
<hr/>				
Total Debits	\$1,772.308.85	\$385,966.50	\$15,630.59	-

Kathleen A. Barker
Kathleen A. Barker
Tax Collector
Audited January 16, 1993

TAX COLLECTOR'S ACCOUNT
January 1, 1992 - December 31, 1992
East Kingston, NH 03827

DR.	Tax Sale/Lien on Account of Levies of 1991	1990	Prior
Balance of Unredeemed Taxes beginning of Fiscal Year...	-	\$ 98,946.63	\$48,535.21
Liens Sold or Executed to Town during Fiscal Year.....	\$172,005.07	-	-
Taxes Paid on Liens after Sale/Lien Execution.....	-	-	-
Interest Collected after Sale/Lien Execution.....	6,009.37	13,398.18	10,660.93
Redemption Costs Collected...	-	-	-
Total Debits	\$178,014.44	\$112,344.81	\$59,196.14
CR.			
Remittance to Treasurer During Fiscal Year:			
Redemptions.....	\$ 75,999.71	\$ 57,227.84	\$30,197.51
Interest & Cost after sale...	6,009.37	13,398.18	10,660.93
Abatements	2,135.84	1,784.30	238.42
Deeded to Town	-	-	5,382.72
Unredeemed Taxes.....	93,869.52	39,934.49	12,716.56
Unremitted Cash.....	-	-	-
Total Credits	\$178,014.44	\$112,344.81	\$59,196.14

Kathleen A. Barker
Kathleen A. Barker
Tax Collector
Audited January 16, 1993

**TREASURER'S REPORT
December 31, 1992**

January 01, 1992 Balance on Hand \$253856.92
Receipts

Town Clerk Receipts

3210	Automobiles	\$98059.00
3220	Dog licenses	1714.80
3211	MV Titles	390.00
3212	U.C.C. Filings	759.29
3213	Marriage Licenses	600.00
3215	Vital Statistics	120.00
3230	Filing Fees	7.00
3045	Bad Check Fees 1992	84.78
3236	Dredge & Fill Permits	36.26
3050	Overpayment Town Clerk	<u>2.50</u>

Town Clerk Total Receipts

\$101773.63

Selectmen's Receipts

3180	State Shared Revenue	\$40720.83
3190	Highway Block Grant	17782.99
3235	Planning & Zoning	1385.40
3240	Building Permits	9671.20
3241	Perc Tests	480.00
3310	Rent of Town Property	505.00
3311	Photocopies	151.75
3313	Sale of Ordinances	146.15
3314	All Other Sales	178.45
3420	Sale of Town Property	2127.00
3430	Refunds	1614.88
3320	Parking Fines	128.20
3426	Insurance General	13000.00
3999	Non Revenues	10407.53
3243	Current Use Fees	95.00
3440	Reimbursement General	21286.25
3237	Pistol Permits	108.00
3251	Driveway Permits	75.00
3238	Home Occupation Permits	1307.50
3192	Forest Land Reimbursement	54.16
3252	Impact Fees	12500.00
3312	Sale of Checklist	52.40
3425	Refunds Security Deposit	25.88
3047	Bad Check Fees 1992	21.00
3428	Unemployment Comp. Dividends	60.70
3700	Cable Franchise Fees	2151.65
3426-001	Back Taxes	2000.00
3700	Contingency Fees	6038.20
3246	Notary Fees	<u>2.00</u>

Total Selectmen's Receipts

\$ 144077.12

Tax Collector's Receipts		
3048	1992 Bad Check Fees	\$ 20.00
3048-1	1991 Bad Check Fees	20.00
3042-2	1990 Bad Check Fees	20.00
3000	Property Taxes 1992 Collected	1412359.73
3042	Current Use Tax 1992	16765.00
3000-1	Property Taxes 1991	366335.12
3020-1	Property Tax Interest 1991	6923.55
3051	Overpayment Property Taxes	369.35
3022-1	Interest Post Tax Sale 1991	6009.37
3040-1	Tax Sales Redeemed Property Tax 1991	75999.71
3031	Yield Tax Interest	34.84
3030	Yield Tax 1992	829.11
3040-2	1990 Redeemed Property Taxes	57227.84
3022-2	1990 Interest Redeemed Property Taxes	13398.18
3040-3	1989 Redeemed Property Taxes	30197.51
3022-3	1989 Interest Redeemed Property Taxes	10660.93
3025	Interest on Tax Sales	10113.85
3020	1992 Interest on Property Taxes	153.63
3051-1	Overpayment Property Taxes 1991	1073.23
3023	Interest on Current Use	123.46
3042-1	Current Use 1991	1033.00
3023-1	Current Use Interest	211.87
3051-2	1990 Overpayment Property Taxes	<u>3310.59</u>

Total Tax Collector's Receipts

\$2013189.87

Treasurer's Receipts

Plaistow Bank Tax Anticipation	\$1000000.00
Total Receipts during Fiscal Year	2270880.48
Balance on Hand January 01, 1992	253858.92
Interest Posted to Security Deposit	<u>385.09</u>

Total Receipts**\$ 3524922.47****Treasurer's Payments**

Plaistow Bank Tax Anticipation	\$1000000.00
Payment during Fiscal Year	<u>2314805.21</u>

Total Payments**\$ 3314805.21****Balance on Hand - December 31, 1992**

Checking Account	\$ 975.28
Savings Account	199842.80
Passbook Security Deposit and Interest	<u>9299.20</u>

Total Cash on Hand - December 31, 1992**\$ 210117.28****Earned Interest**

Checking Account	\$ 1455.42
Savings Account	<u>10384.42</u>

Total Interest**\$ 11839.84**

EAST KINGSTON - CONSERVATION FUND

YEAR ENDING DECEMBER 31, 1992

BALANCE: January 01, 1992	\$ 752.26	
RECEIPTS:		
Balance from 1992 General Fund	37.68	
Miscellaneous Donations	13.00	
Interest from 1992	14.98	
TOTAL RECEIPTS:		\$817.92
EXPENDITURES:		
Society for the Protection of NH Forests		
Conservation Camp Tuition	\$ 250.00	
TOTAL EXPENDITURES:		\$250.00
BALANCE: December 31, 1992		\$567.92

Respectfully submitted,
Lawrence K. Smith, Chairman

CEMETERY REPORT - 1992

GALE/HILLSIDE, OAK HILL/OLD AND UNION

BALANCE: January 01, 1992	\$ 9,526.46	
RECEIPTS:		
Cemetery Appropriation	1,991.64	
Trustee of Trust Fund	4,889.50	
Five Burials	125.00	
Interest from Bank	185.86	
Cemetery Vault Damage	58.29	
Perpetual Care	250.00	
TOTAL RECEIPTS:		\$17,026.66
EXPENSES:		
Charles Caswell	\$2,530.00	
Francis Smith	3,165.00	
Agway	220.57	
Getty Mart	203.73	
New England Barricade Corp.	146.15	
Bank Service Charge	77.49	
Richard Smith	200.00	
Trustees of Trust Fund	250.00	
James R. Rosencrantz & Son	89.24	
TOTAL EXPENSES:		\$ 6,882.18
BALANCE: December 31, 1992		\$10,144.48

CEMETERY COMMITTEE: Francis L.M. Smith
Richard W. Worth
Charles H. Caswell

TRUSTEES OF TRUST FUNDS 1992 REPORT
PRINCIPAL BALANCES

DATE OF CREATION	NAME	HOW INVESTED	PURPOSE	BEGINNING BALANCE	ADDITIONS	GAIN FROM MATURITIES	LOSS FOR 1991 SALES	YEAR END BALANCE
Various	All	Common	Cemetery	\$71,309.55	\$380.00	\$30.15		\$71,719.13
1855	J. Morrill	Common	School	\$9,694.16	\$0.00	\$4.25	(\$0.57)	\$9,698.33
1822	E. Towle	Common	School	\$8,417.18	\$0.00	\$3.86	(\$0.07)	\$8,420.97
	A. Cole	Common	Cemetery	\$206.68	\$0.00	\$0.20	(\$0.01)	\$206.87
	Currier & Swenson	Common	School	\$438.99	\$0.00	\$0.20	(\$0.01)	\$439.18
TOTAL COMMON TRUST FUNDS				\$90,065.56	\$380.00	\$38.56	(\$0.74)	\$90,444.38
NEW FUNDS CREATED								
1992	AdM Polletta	Savings	Cemetery	\$0.00	\$250.00			\$250.00
TOTAL NEW FUNDS				\$0.00	\$250.00			\$250.00
CAPITAL RESERVES								
				BEGINNING BALANCE	ADDITIONS	EXPENDED		YEAR END BALANCE
1980	Police Dept.			\$10,000.00	\$446.24	\$10,353.12		\$93.12
1988	Town Office			\$0.00	\$0.00	\$0.00		\$0.00
1988	Library			\$5,875.04	\$1,000.00			\$6,875.04
1991	Reevaluation			\$13,000.00	\$0.00			\$13,000.00

EKING392

The \$1000 added to the Library Capital Reserve was given by many friends and family in memory of Margaret Tilton.

TRUSTEES OF TRUST FUNDS 1992 REPORT

INCOME BALANCES

NAME OF FUND	BEGINNING BALANCE	CURRENT INCOME	EXPENDED	TRUSTEES FEES	YEAR END BALANCE
All Common	\$12,962.33	\$6,197.04	\$7,549.50	\$592.00	\$11,017.87
J. Morrill	\$854.25	\$873.95	\$854.25	\$83.00	\$790.95
E. Towle	\$719.15	\$794.50	\$719.15	\$69.00	\$725.50
A. Cole	\$86.60	\$39.72	\$0.00	\$3.00	\$123.32
Currier & Swenson	\$204.45	\$39.72	\$0.00	\$3.00	\$241.17
TOTAL	\$14,826.78	\$7,944.93	\$9,122.90	\$750.00	\$12,694.81

NAME OF FUND	BEGINNING BALANCE	CURRENT INCOME	EXPENDED	TRUSTEES FEES	YEAR END BALANCE
--------------	----------------------	-------------------	----------	------------------	---------------------

A&M Polletta \$0.00 \$2.03 \$2.03

NAME OF FUND	BEGINNING BALANCE	CURRENT INCOME	EXPENDED	TRUSTEES FEES	YEAR END BALANCE
--------------	----------------------	-------------------	----------	------------------	---------------------

Police Dept. \$244.17 \$114.51 \$358.68
 Town Office Bld. \$74.15 \$149.23 \$223.38
 Library Fund \$2,151.96 \$430.48 \$2,582.44
 Reevaluation Fund \$0.00 \$449.03 \$449.03

EKING92

TRUSTEES OF TRUST FUNDS
TOWN OF EAST KINGSTON
COMMON TRUST INCOME & EXPENSES - 1992

Balance of previous years	\$14,826.78
unexpensed income	
Savings Account Interest	\$793.38
U.S. Treasury Note &	\$6,686.30
Bond Interest	
Common Stock Dividends	\$465.25

TOTAL INCOME	\$22,771.71
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Paid To:

First NH Investment Services Fees	\$750.00
East Kingston School District	\$1,573.40
East Kingston Cemetery	\$7,549.50

TOTAL EXPENSES	\$9,872.90
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BALANCE OF INCOME YEAR END	\$12,898.81
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EKING292

LIBRARY TRUSTEE 1992 REPORT

The East Kingston Public Library Trustees would like to thank Ardith Polletta, Gail Donald, Kristin Day, staff at the Exeter and Kingston Libraries and all others who were so helpful during the transitions that occurred at the Library during 1992.

The computer was installed and is in use for inter-library loans. It is anticipated that the Librarian will use the computer for inventory, circulation, word-processing and many other library functions.

The Trustees appointed Sharon L. Curtis of Kingston as Librarian after the resignation of Sally Head. Sharon holds a Master of Library Science Degree from Simmons College.

The Library lost the able services of Trustee-Treasurer Marjorie Tice Rowell upon her resignation. Paul Falman was appointed to fill the unexpired term.

A new Statement of Policy for the East Kingston Public Library was adopted in May after many meetings and much discussion. The policy functions as a framework for all Library activity and addressed such topics as Library use, operation, objectives and personnel.

In the fall of 1992, a facility inspection by the Trustees resulted in a number of recommendations and some basic improvements to the building. Among these were the replacement of service wire and ground, relamping and cleaning of light fixtures, and an automatic feed for the furnace. The inspection revealed that the exterior of the building is badly in need of repainting. The Trustees obtained, and submitted to the Selectmen, an estimate for this job. It is hoped that the project will be completed in 1993.

During the year, the Friends of the Library were again generous in their assistance to the Library. The entry hall fixture and its installation, and the support of the weekly Story Hour were just two of their contributions.

To those unnamed, who use our Library and/or make contributions, THANK YOU. Your individual involvement makes the East Kingston Library possible.

Virginia A. Corton, Chairman
Linda Andrzejewski, Treasurer
Paul Falman, Secretary

WELFARE DEPARTMENT REPORT

In 1992 the Town assisted nine families, servicing a total of 25 people. The Food Pantry at the Town Office has been working out very successfully. People in need of assistance may contact the Welfare Agent at the Selectmen's Office from 8:00am to 2:00pm, Monday through Friday. Phone: 842-8406.

The Boy Scouts collected food contributed to the Pantry. The Town wishes to thank David Boudreau, Jr. and the other helpers for collecting over 50 boxes of food. We would like to thank Sarah Lazor; Barbara Lobdell, Elementary School Principal; Kathleen A. Barker; Mary Mother Church, Newton; Judy Cash; Joan Hagen; and Gail Donald, Stork Club.

Respectfully submitted,
Donald H. Clark, Welfare Agent

EAST KINGSTON PUBLIC LIBRARY

1992 TRUSTEE'S FINANCIAL REPORT

RECEIPTS ON HAND: January 01, 1992 **\$ 7,446.47**

Received from Town	10,504.50
Fines	123.00
Xerox	98.00
Interest earned on deposits	152.98
Gifts	580.00

TOTAL RECEIPTS: **\$18,902.93**

EXPENDITURES:

Librarians' Salaries	5,609.13
Books/Videos	2,204.07
Magazines/Subscriptions	399.23
Supplies	323.75
Postage	107.52
Telephone	255.92
Xerox: Maintenance fee/service	200.00
Children's programs	16.76
Dues	40.00
Computer	215.75
Bank Charges	46.17
Radiator Cover	122.75
To Trustees of Trust Funds	1,000.00
l/m/o Margaret C. Tilton	
Miscellaneous Expenses	15.00

TOTAL EXPENSES: **10,558.05**

BALANCE ON HAND: August 10, 1992 **8,348.88**

Checking Account Balance: August 10, 1992	\$ 575.12
First Savings	
Savings Account Balance: August 10, 1992	\$ 7,771.76
First Savings	

TOTAL BALANCE ON HAND: August 10, 1992 **\$ 8,348.88**

Marjorie Tice Rowell, Treasurer (Resigned)
Linda M. Andrzejewski, East Kingston Public Library

EAST KINGSTON PUBLIC LIBRARY

1992 TRUSTEE'S FINANCIAL REPORT

OPENING BALANCE:	\$8,348.88
Received from Town	3,004.75
August Salaries	864.00
Gail Donald: Payment	-75.00
Fines	74.06
Xerox	89.21
Interest earned on deposits	105.71
Bank adjustment	.10
TOTAL RECEIPTS:	\$12,409.71
EXPENDITURES:	
Librarians' Salaries	4,252.25
Books/Videos	443.86
Magazines/Subscriptions	155.80
Supplies	212.92
Postage	5.80
Telephone	174.65
Miscellaneous Expenses	175.38
TOTAL EXPENDITURES:	5,420.44
CLOSING BALANCE:	6,989.27
Checking Account Balance: December 31, 1992	\$ 589.79
First Savings	
Savings Account Balance: December 31, 1992	\$ 6,399.48
First Savings	
TOTAL BALANCE ON HAND:	\$ 6,989.27

Linda M. Andrzejewski, Treasurer
East Kingston Public Library

LIBRARIAN'S REPORT

January 1, 1992-December 31, 1992

CIRCULATION:

Adult Fiction	1532
Adult Non-Fiction	948
Magazines	1228
Children's Fiction	2408
Children's Non-Fiction	360
Other (videos, cassette/books, audio cassettes)	233
Total Circulation:	6705

BOOKS ADDED TO COLLECTION

Bought with Town funds	253
Donations	104
Total books added	357
Discards	107
Total books in the library	9072

There were a great many changes at the library this year. Head Librarian Sharon Curtis began June 29th and Assistant Librarian Ellen Jones in December. A substitute librarian was added to our staff, as well as a group of adults and children as volunteer library aides.

Our new computer was operational for statewide inter-library loan in August. Although we are one of the smallest libraries in the state, patrons now have access to almost any library material available in New Hampshire within a week. Books that the state van service delivered for us to Nichols Memorial Library in Kingston (that we then picked up) will be delivered directly to our library beginning in January 1993. By encouraging patrons to use this service, 108 books were borrowed from other libraries during the last five months of the year, in contrast to 45 books during the first six months of the year.

Thank you to new storyteller, Terry Caswell, for continuing the tradition of our weekly Story Hour for preschoolers. The volunteer time donated by the Friends of the Library by hanging outside Christmas decorations and their financial support of Story Hour are greatly appreciated. Interested residents are encouraged to join this small, hard working group in need of new members.

Thank you also to Gail Donald, Ardith Polletta and Kristin Day for their help during the year; especially during the two transition periods when the current librarians began.

The kind donation of books, magazines and magazine subscriptions by generous patrons has greatly enriched our collection this year.

Respectfully submitted,

Sharon Curtis, Head Librarian

POLICE DEPARTMENT REPORT

Is it the economy or budget restraints that reduce patrol time, or is it a national trend?

ALL OF THE ABOVE

The end result has been a substantial increase in burglaries and thefts for another year.

Obviously, increased patrols would help. Public awareness and involvement is a factor in reducing crime of this type and to that end, I would like to start a Neighborhood Watch Program this year, if there is enough interest. I welcome your interest and comments as concerned citizens and taxpayers.

We continue to sponsor the DARE program at the elementary school and have also conducted our annual bike safety inspections for the Bikeathon. This is in addition to traffic control.

This spring the Department will be conducting a Bicycle Safety Program for all elementary school children. This will consist of New Hampshire Bicycle Safety Laws & Safety Tips.

Henry F. Lewandowski
Chief of Police

POLICE ACTIVITIES

	<u>1991</u>	<u>1992</u>
Arrests	16	09
Summons M/V	386	297
Warnings M/V	473	560
DWI	07	04
Assist to other Departments	129	127
Motorist Assists	32	25
Accidents	16	37
Fatalities	01	0
Burglaries	04	08
Thefts	09	13
Miscellaneous Calls	122	289
Complaints - Domestic	13	21
Juvenile Petitions	01	02
Stolen Vehicles	02	0
Assaults	01	02
Vandalism	08	17
Total Man Hours	3566	3273
Total Mileage	25,488	21,086

BUILDING INSPECTOR REPORT
January 01, 1992 through December 31, 1992

During the year 1992, the following permits were issued:

House Permits	25
Remodel Permits	40
Perc Tests	18
Mobile Home Permits	0
Occupancy Permits	14

As Building Inspector, I have attended various meetings of the Planning Board, Zoning Board of Adjustment, Soil Seminars, and Municipal Law Lecture Series. David Boudreau served as Assistant Building Inspector in my absence.

Joseph Contl, Building Inspector

ANIMAL CONTROL OFFICER REPORT
December 31, 1992

Dog complaints	12
Lost cats reported	4
Lost dogs reported	21
Dogs returned to owners	9
Dog bites reported	2
Dead animals picked up and buried	3
Stray dogs impounded	3
Stray cats impounded	4
Complaints on wandering Guinea Fowl	1
Escaped rabbit impounded, returned to owner	1
Stray cats reported found	3
Runaway pony collected, returned to owner	1
Injured Broadwing Hawk recovered, released	1
Injured seagull picked up, dispatched	1
Loose pig complaints	1
Deer hit by car, dispatched	1

Rabies has become a threat in our own back yard in the last few months. It is now a law that dogs and cats must be vaccinated against Rabies, and the NH State Veterinarian now strongly urges that all horses and other livestock also be vaccinated. The vaccination of pets and livestock creates a barrier between rabid wild animals and the human population. A Rabies Vaccination clinic will be scheduled for March or April, and all species of domestic animals will be welcome.

I cannot stress strongly enough, that no one should handle wildlife. Raccoons are the primary carries of Rabies at this time, but other mammals can and will become infected with the virus.

Respectfully submitted,

Robert A. Marston, D.V.M.; Animal Control Officer

FIRE DEPARTMENT
ANNUAL REPORT - 1992

1992 saw an 18% increase in emergency calls.

The 1974 Ford Forestry is back in service with a slimmed down look. It is outfitted for forestry work and this spring will sport four more Indian cans for a total of eight on board. The bed has been opened up for better access and will be able to carry more forestry gear.

I would like to thank Ed Warren for the use of his garage and all of the fire department personal who volunteered their time to complete this work. They were able to complete the job with a parts cost of less than \$500.

During 1992 the following personal achieved state certification as follows:

JAMES DAVIS
MIKE FAIRBANKS
DIANA MAZUR

FIRE FIGHTER CAREER LEVEL
FIRE FIGHTER CAREER LEVEL
FIRE FIGHTER LEVEL II

Congratulations to all on completing this training.

The EMS Coordinator now reports to the Fire Chief and essential elements of personnel accountability, emergency response and incident command have been combined for improved coordinated emergency service.

I would like to express my appreciation to all the men and women on the department for their work and dedication in fire protection.

Respectfully submitted,



David J. Conti
Fire Chief



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

603-271-2214

FAX: 603-271-2629

STEPHEN K. RICE
Commissioner

JOHN E. SARGENT
Director

FIRE WARDEN'S REPORT

1992 was below average for wildfires reported in our state. Our largest fire in May, (Rumney), where a suspicious origin fire burned approximately 150 acres with cost of approximately \$30,000. The NH Division of Forests & Lands assisted communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning 136 acres. Our major causes of fires were kindled without a permit, unknown causes, and by children.

Please help your Town & State Forest Fire officials with fire prevention. NH RSA 224:27 requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation is a misdemeanor, punishable by a fine of up to \$1000 and/or a year in jail; you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire depts. Please help your Warden and fire dept. by requesting and obtaining a fire permit before kindling an open fire.

The NH Division of Forests & Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for firefighter safety items and wildland suppression equipment in 1992.

If you have questions regarding the New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Div. of Forests & Lands at 271-2217.

Forest Fire Statistics 1992

	<u>State</u>	<u>District</u>	<u>Town of:</u> East Kingston
Number of fires	289	78	
Acres burned	136	30.45	

John Dodge, Forest Ranger

Richard A. Smith, Forest Fire Warden


For fire permits and information, call:

642-5544

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964  recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

TOWN WARRANT and TOWN BUDGET

State of New Hampshire

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10 A.M. to 7 P.M.

To the Inhabitants of the Town of EAST KINGSTON in the
[L. S.] County of ROCKINGHAM in said State, qualified to vote
in Town Affairs:

You are hereby notified to meet at EAST KINGSTON ELEMENTARY SCHOOL in
said TOWN on Tuesday, the LOCATED AT ANDREWS LANE day of
March, next at 10:00 of the clock in the forenoon, to act upon the following subjects: 9TH

Given under our hands and seal, this 16TH day of February, in the year
of our Lord nineteen hundred and

.....
.....
.....

Selectmen
of
EAST KINGSTON

A true copy of Warrant—Attest:

.....
.....
.....



1. To choose all necessary Town Officers for the year ensuing. **(TO BE VOTED ON BY BALLOT)**
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town of East Kingston Zoning Ordinance as follows:
 1. Amend Article IV - General Provisions by adding a new Paragraph I to read as follows:
 - "I. Temporary Manufactured Housing: In the event of an emergency (fire, flood, earthquake, etc.) when a dwelling cannot be safely occupied, the Board of Selectmen or Building Inspector are authorized to grant a temporary permit for a manufactured housing unit to be placed on the lot for a twelve (12) month period. The Board of Selectmen may authorize the renewal of the temporary occupancy permit for one additional twelve (12) month period. Once an occupancy permit has been issued for the permanent rebuilt dwelling, the temporary manufactured housing unit shall be removed within thirty (30) days." **(TO BE VOTED ON BY BALLOT)**
3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town of East Kingston Zoning Ordinance as follows:
 2. Amend Article IV - General Provisions by amending Section D-5 to read as follows:
 - "5. Building Inspector must first inspect the leach field bed bottom and then inspect the septic tank and leach field before they are covered". **(TO BE VOTED ON BY BALLOT)**
4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town of East Kingston Zoning Ordinance as follows:
 3. Amend Article II - Definitions
 - Delete the term "Mobile Home" and replace it with the State of New Hampshire definitions for Manufactured Housing - "manufactured housing" means any structure, transportable in one or more sections, which, in the travelling mode, is 8 body feet in width and 40 body feet or more in length, or when erected on site, is 320 square feet or more, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to required utilities, which include plumbing, heating and electrical heating systems contained therein. Manufactured housing as defined in this section shall not include presite built housing as defined in RSA 674:31-a." and Pre-site Built Housing - "presite built housing" means any structure designed primarily for residential occupancy which is wholly or in substantial part made, fabricated, formed or assembled in off-site manufacturing facilities in conformance with the United States Department of Housing and Urban Development minimum property standards and local building codes, for installation, or assembly and installation, on the building site. For the purposes of this subdivision, presite built housing shall not include manufactured housing, as defined in RSA 674:31."

All references to "Mobile Home" in the Zoning Ordinance shall be replaced with the term "Manufactured Housing." **(TO BE VOTED ON BY BALLOT)**

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town of East Kingston Zoning Ordinance as follows:
4. Amend Title Section 100.1 of the Building Code by deleting the existing text and replacing it with the following:
- "The Town of East Kingston hereby adopts the Building Officials and Code Administrators (BOCA) 1990 Edition as the Building Code of the Town of East Kingston; such adoption to include amendments to the BOCA Code as adopted by Town Meetings. Pursuant to the provision of RSA 674:52 Part VI, the BOCA Code may be updated after a public hearing held by the Planning Board." (TO BE VOTED ON BY BALLOT)
6. To see if the Town will vote to raise and appropriate the sum of \$520,850 less estimated revenues to defray Town charges for the ensuing year. (MAJORITY VOTE REQUIRED).
7. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes. (MAJORITY VOTE REQUIRED).
8. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b. (MAJORITY VOTE REQUIRED).
9. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (MAJORITY VOTE REQUIRED).
10. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. (MAJORITY VOTE REQUIRED).
11. To see if the Town will vote to authorize the Board of Library Trustees to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year, as permitted by RSA 202A. (MAJORITY VOTE REQUIRED).
12. To see if the Town will vote to raise and appropriate \$5,000 to be added to the Police Department Automobile Capital Reserve Fund. (MAJORITY VOTE REQUIRED).
13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35, as amended, to be named Building Preservation, for the purpose of preserving Town owned buildings, and to receive further appropriations for said purpose. (MAJORITY VOTE REQUIRED).
14. To see if the Town will vote to raise and appropriate \$5,000 to be added to the Building Preservation Capital Reserve Fund. (MAJORITY VOTE REQUIRED).

15. To see if the Town will vote to raise and appropriate \$4,000 to be added to the Revaluation Capital Reserve Fund. (MAJORITY VOTE REQUIRED).
16. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35, as amended, for the purpose of replacing the Rescue Vehicle and to receive further appropriations for said purpose. (MAJORITY VOTE REQUIRED).
17. To see if the Town will vote to raise and appropriate the sum of \$1,352 based on 1352 population to participate in a limited Regional Household Hazardous Waste Collection Day, being sponsored by the Town of Kingston. Said cost to be reduced by any grants that may be available for such a joint program. (MAJORITY VOTE REQUIRED).
18. On petition of Deborah C. Kiesel and 27 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$252 to support the Rockingham Nutrition & Meals on Wheels Program to service older, homebound and handicapped East Kingston residents. (MAJORITY VOTE REQUIRED).
19. On petition of Martha Carter and 21 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$300 for the purpose of helping to defray the cost of services provided to the Town of East Kingston and its residents by Area Homemaker Home Health Aide Service, Inc. (MAJORITY VOTE REQUIRED).
20. On petition of Gall Nickerson and 17 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$2,000 for the Richie McFarland Children's Center (\$250 for each child served--8 children served). (MAJORITY VOTE REQUIRED).
21. On petition of Lynne Walker and 21 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$1,900 in 1993 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private non-profit organization, which offers quality counseling services to our residents. (MAJORITY VOTE REQUIRED).
22. On petition of James C. Davis and 18 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$1,400 for the purpose of defraying the cost of services provided to the Town of East Kingston and its residents by Seacoast Big Brother/Big Sister of New Hampshire. (MAJORITY VOTE REQUIRED).
23. On petition of Mary C. Wittman and 25 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$740 (Seven hundred forty dollars) to assist Seacoast Hospice, a non-profit organization. (MAJORITY VOTE REQUIRED).
24. On petition of Judith S. Levis and 23 registered voters of the Town of East Kingston, to see if the Town of East Kingston will vote to raise and appropriate the sum of \$500 for the support of the Seacoast Mental Health Center, Inc. (MAJORITY VOTE REQUIRED).
25. To see if the Town of East Kingston will vote to appropriate the sum of three thousand, five hundred dollars (\$3,500) to the Recreation Committee to build a new Little League field at the East Kingston Elementary School located on Andrews Lane. The School Committee has given permission for the Recreation Committee to upgrade the field. (MAJORITY VOTE REQUIRED).

26. To see if the Town will vote to raise and appropriate the sum of \$1273 to support the Rockingham County Community Action Program, Inc. , a private non-profit, anti-poverty agency. (MAJORITY VOTE REQUIRED).
27. To see if the Town will vote to raise and appropriate the sum of \$2274 to support the Rockingham Visiting Nurse Association to provide continued health care services to residents of the Town. (MAJORITY VOTE REQUIRED).
28. To transact any other business that may legally come before this meeting. (MAJORITY VOTE REQUIRED).

Given under our hands and seal, this 9th day in February, in the year of our Lord nineteen hundred and ninety-three.

A true copy of Warrant - Attest:

Donald C. Andolina, Chairman
Raymond R. Donald
William A. DiProffio

SELECTMEN OF EAST KINGSTON

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF EAST KINGSTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1993 to December 31, 1993 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

Date 2/5/93
Donald C. Andolina
Raymond R. Donald
W. L. DeLuca
 SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive		30959	28595	30860
4140	Election, Registration, & Vital Statistics		9025	10750	7450
4150	Financial Administration		21350	21500	26150
4152	Revaluation of Property		3200	5425	4500
4153	Legal Expense		20000	24299	25000
4155	Personnel Administration		2654	1980	3872
4191	Planning and Zoning		6250	3193	5300
4194	General Government Building		24041	24458	27700
4195	Cemeteries		2400	2050	2100
4198	Insurance		25000	27398	27500
4197	Advertising and Regional Associations		0	0	0
4130	Cable Committee		0	0	2400
4130	Contingency		72200	8190	0
4199	Other General Government		8446	12022	10468
	PUBLIC SAFETY				
4210	Police		37500	40014	40500
4215	Ambulance		2500	2250	3000
4220	Fire		25500	30594	28000
4215	Rescue Squad		7000	1960	17100
4290	Emergency Management		4250	831	13200
4240	Building Inspection		6000	7844	6000
	HIGHWAYS AND STREETS				
4312	Highways and Streets		85000	93707	85000
4313	Bridges		0	0	0
4316	Street Lighting		1000	721	800
	SANITATION				
4323	Solid Waste Collection		89925	85601	88750
4324	Solid Waste Disposal		0	0	0
4329	District Dues		250	0	0
4323	Recycling Committee		2200	1028	4000
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		0	0	0
4335	Water Treatment		0	0	0
	HEALTH				
4414	Animal Control Animal Control		400	688	1000
4415	Health Agencies and Hospitals		0	0	0
4411	Health Administration		150	150	150
	WELFARE				
4442	Direct Assistance		1000	1917	1000
4444	Intergovernmental Welfare Payments		500	0	500
4445	Vendor Payments		3500	0	3500
	Sub-Totals (carry to top of page 3)		492200	437165	465800

[illegible]

SOURCE OF REVENUE		W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Enauling Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		6000	14714	5000
3180	Resident Taxes		0	0	0
3185	Yield Taxes		1500	864	1000
3188	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20000	46930	35000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		9500	11303	9000
3220	Motor Vehicle Permit Fees		100000	90495	90000
3290	Other Licenses, Permits & Fees		3100	3640	3300
	FROM FEDERAL GOVERNMENT		13460	0	0
	FROM STATE				
3351	Shared Revenue		13500	20659	14000
3353	Highway Block Grant		17700	17783	20900
3354	Water Pollution Grants				
3358	State & Federal Forest Land Reimbursement		0	54	50
3357	Flood Control Reimbursement				
3359	Other		70200	8190	12200
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments				
3409	Other Charges		5600	13196	5600
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		0	0	0
3502	Interest on Investments		25000	10052	10000
3509	Other		22800	38827	44350
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer				
	Water				
	Electric				
3915	Capital Reserve Fund		23000	0	0
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus		0	0	0
	Remainder of Surplus		0	60000	0
	TOTAL REVENUES AND CREDITS		331360	336707	250400

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

520850

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

250400

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

270450

BUDGET OF THE TOWN OF EAST KINGSTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

NOTES:

NOTES:

EAST KINGSTON RESCUE SQUAD REPORT

The year 1992 has proven to be a benchmark year for the East Kingston Rescue Squad. The Rescue Service was integrated with the Fire Department, a new EMS Coordinator was appointed. Continuing education and the Paramedic Intercept Program provided by the Exeter Hospital have been added to our arsenal of resources that enable us to continue to provide the community of East Kingston with the highest level of emergency medical care we are capable of offering.

When the "new" ambulance came into service in late 1991, a renewed dedication to serve the emergency medical needs of the community surfaced. We have seen an upgrade in the EMS educational levels of several of our members from ARA (Advanced First Aid) to EMT-Basic (Emergency Medical Technician-Basic) and one member upgrading from EMT-Basic to EMT-Intermediate.

We would like to take this opportunity to offer our heart-felt gratitude to several longtime Squad Members who have retired from service this past year:

Robert Reagan -	Co-founder of the Squad in 1978
Janet Reagan -	Member since 1978
Mary Carter -	Member since 1978
Cindy Sullivan -	Member since 1988
Tina Hale -	Member since 1990
Diana Mazur -	Member since 1988

Their presence and participation in training sessions and at the scene of emergency situations will be missed. Their valuable contributions as members of the East Kingston Rescue Squad should be applauded.

We also welcome new members to the Squad:

Charlene Duval	David Duval	Randy Healey
Shane Keddy	Linda Trickey	Lucia Savage

In the year 1992, we answered 39 emergency calls. Of those calls, 22 were medical emergencies, 13 were automobile accidents, 2 were to assist the Fire Dept., and 2 were mutual aid calls to other communities needing our assistance.

For 1993 we look forward to enhancing our abilities to manage cardiac and diabetic emergencies utilizing education and equipment acquisitions, developing public awareness programs for the residents of East Kingston, and responding for mutual aid to surrounding communities when needed.

We wish you a safe and healthy 1993.

CarolAnn Trottier, NREMT
EMS Coordinator, E.K. Fire-Rescue

778-7853

1992 Report of the East Kingston
Office of Emergency Management

The Office of Emergency Management(formerly known as Civil Defense) is charged with formulating plans to mitigate the effects of disasters(natural or man-made) to the residents and visitors of East Kingston. To this end we have developed a basic emergency management plan(BEMP) to which we have added a Radiological Emergency Response Plan(RERP) annex.

East Kingston Emergency Management conducted two training exercises involving all the town departments that are involved in our plans. These include the obvious Police, Fire, and Rescue Departments as well as Road Agent, Health Officer, Town Clerical staff, school principal and those having the overall command and control of local emergencies, the selectmen. The personnel of these departments, along with the radiological officer and transportation coordinator of the EKOEM staff also participated in a federally graded drill in June which tested the town's capability to react to a potentially dangerous situation at the Seabrook nuclear power plant. The results of this drill were very good. Your town departments demonstrated that they could work side by side in a coordinated effort to assist those residents of East Kingston as well as those who may be visiting or working in town and who would not be familiar with East Kingston's emergency plans.

Emergency plan information for East Kingston is contained in the State of New Hampshire Emergency Management calenders which were mailed to all East Kingston residents in early December. Also there is in the calender a postage paid return card for residents who would need assistance during an emergency. If you would need help of ANY kind during ANY type of town emergency PLEASE complete this card and Mail it. Examples of emergencies include hurricanes, winter storms, floods, prolonged power failures, as well as Seabrook power plant accidents. The emergency information provided in the calender will be useful in the event of any emergency. If you have any questions regarding the emergency response capabilities or planning for our town please call me or drop me a note. If you would like to become involved in our planning please let me know.

Respectfully submitted,



Robert E. Fairbanks
67 PowWow River Road
East Kingston
642-5382

**1992 Report of the East Kingston
Cable TV Advisory Committee**

During 1992 the Cable Committee received the local origination equipment that Continental Cablevision supplied to the town under our franchise agreement. We held a training session on the equipment and have made up equipment manuals with the set-up and operating instruction booklets for all the equipment. We have full "Super 8" capabilities with two cameras, editing equipment, and all the necessary supplies to record East Kingston's activities. All we need now is PEOPLE. Our thanks to Tim Dullea, Vic Porro, and Mike Fairbanks who have volunteered to assist the committee in this project but more people are needed. We would like to schedule a monthly training session for a group of 6 to 8 persons. There then would be more time spent actually filming and producing our local presentations. If you would like to join our group please call a committee member.

This year the US Congress passed a new Cable TV Regulation Bill. This bill places restrictions on areas of services offered by a cable supplier as well as some rate regulation. The rate regulations will take effect in April. As some of you may have noticed Continental has increased their rates just before the new law becomes effective. The committee and the selectmen are reviewing this action in regards to our local franchise agreement's terms.

The Cable TV Advisory Committee is appointed by the selectmen to assist East Kingston residents who subscribe to Cable TV service to obtain the services as outlined in our franchise agreement. If you have any problem with the services offered please make the problem known to Continental Cablevision. If you do not receive satisfactory action from them contact a cable committee member.

Your committee members are:

Bob Fairbanks, 642-5382
Anne Rossi, 642-5246
Dusty Decatur, 642-5401
David Sullivan, 394-7020
James Davis, 642-5227

Respectfully submitted,


Robert E. Fairbanks,
Chairman

HEALTH DEPARTMENT REPORT

In accordance with the Department of Health and Human Services and to ensure public health for all residents of East Kingston, the Health Officer responded to 11 calls in 1992. These calls consisted of the following:

- Chemical fumes contained within a residential structure.
- Chemical substance overflow; toxicity to water and soil questioned.
- Investigated failed septic systems.
- Inspection and evaluation to determine asbestos exposure.
- Approved opening of food establishment after fire.
- Completed inspection for Child Day Care Licensing.
- Witnessed five percolation tests for new septic system installations.

The Health Officer attended an educational seminar sponsored by the Water Supply Engineering Bureau. The purpose of this seminar was to educate public officials on the implementation of the bacterial monitoring program for non-community systems. The changes imposed by the State of New Hampshire effective January 1, 1992 required additional education to ensure all non-community water systems were tested in the approved manner.

Respectfully,

Rosemary Blood-Benjamin

EAST KINGSTON PLANNING BOARD REPORT

The Planning Board had a very busy year. The Board held three Public Hearings for home occupations and recommended them to the Selectmen for approval.

The Board held two meetings with Mr. Daniel Bodwell regarding his Septage Disposal Business. The Board is awaiting State regulations on septage disposal in town.

A lot line adjustment was approved by the Board on Tilton Lane. Final approval was given for a two lot subdivision on North Road. After almost three years of work the Board gave Conditional Approval to a nineteen lot subdivision between Andrews Lane and Route 107, across from the golf course.

The Board conducted a Site Plan Review for a new business in the Commercial Zone. This was approved.

The Board conducted all other business at their regularly scheduled monthly meetings.

Respectfully submitted,

Richard A. Smith, Sr., Chairman

CONSERVATION COMMISSION 1992 ANNUAL REPORT

The Conservation Commission, as well as other land use Departments in the Town, had another quiet year in terms of land development activities that required our attention. We processed four new Dredge & Fill applications: one for logging, two for culvert installation or replacement, and one for a wildlife pond. We completed our review and report for the proposed cluster development at the end of Andrew's Lane. The dredging project for Powwow Pond was put on hold pending the determination, by the Powwow Pond Council, of the ownership of the bottom of the pond (approximately 300 deeds are involved). Once that determination has been made, the application process will continue, with the hope that the project will come to fruition. We have met with both the Powwow Pond Council and the Kingston Conservation Commission regarding the project.

For the third year, the Commission sponsored a student at the Conservation Camp conducted by the Society for the Protection of New Hampshire Forests; the attendee being Edwin Decatur of Main Street. Edwin reported to the Commission that the camp was very worthwhile, and would recommend it to others. His report was published in the East Kingston Newsletter. We will be sponsoring a student for the 1993 camp, and once again there is the opportunity for adults to participate in the camp. Focus will be on long range planning to provide natural resource benefits to the community.

Other Activities:

- Conducted a property corner search on two parcels of Town-owned land; the Corbett parcel at the end of Robin Lane, and the West parcel between Routes 107 and 107A. We found nothing new, but obtained knowledge on what the parcel look like.
- Monitored work in progress on the KV Subdivision (South Meadow at Red Gate).
- Presented Informational exhibits at Town Meeting and Old Home Day related to the management of natural resources.
- Attended the Annual Meeting of the NH Association of Conservation Commissions.
- Responded to a request from the NH Dept. of Transportation regarding possible sites within the town for "wetlands mitigation banking". We determined that none were available that met their criteria. This is a process whereby DOT seeks to identify sites to be used for mitigation to replace or replicate wetlands lost due to new highway construction in other locations.

Members of the Commission are always available to answer your questions regarding the management of natural resources, and if the answer is not readily available, we have numerous sources of information to call on when necessary.

Respectfully submitted,

Lawrence K. Smith, Chairman

BOARD OF ADJUSTMENT

1992 was a very quiet year for the Board. One case was heard. As administrative procedures were established last year, the Board voted to discontinue regularly scheduled meetings. They wish to advise that they remain available for meetings on an "as needed" basis.

All inquiries for hearings should be addressed to the Town Offices.

Respectfully submitted,

John V. Daly, Chairman

FRIENDS OF THE LIBRARY 1992

The Friends of the Library would like to take this time to thank all of the residents for their support in our fund-raising efforts.

With your help we purchased two American flags, purchased and installed a spotlight and a foyer light, provided supplies for story hour with Terry Caswell, as well as decorating the Library during the different seasons.

We also became "official". The State of New Hampshire granted us non-profit status. We are now working on obtaining our Federal I.D. number.

The Friends are always looking for new members. The donation of old books for our annual May Book Sale are also appreciated.

New officers for 1993 are: Judy Falman, Secretary; Patricia Connolly, Treasurer, and Gail Donald, President.

Respectfully submitted,

Gail R. Donald, President

ROCKINGHAM PLANNING COMMISSION

The Rockingham Planning Commission provided a variety of planning services to East Kingston, the most significant being the Circuit Rider Planner. A planner attends all Planning Board night meetings and is available to meet with applicants to ensure that subdivision and site plan review applications are complete. The planner assists with correspondence, records, public notices, and zoning ordinance amendments. Specific assistance included: 1. Preparation of 1992 warrant articles and ballot. 2. Proposed sludge/septic facility ordinance amendments. 3. Provided plan review service, including discussions with applicants, Town Engineer and Town Counsel. Correspondence and written comments prepared for Planning Board. 4. Consultation with Town Counsel. 5. Worked on bonding and timing of fire cisterns. 6. Worked with Chairman regarding impact fees. 7. Worked on possible 1993 zoning amendments. 8. Provided information regarding Comprehensive Shoreland Protection Act.

REGION-WIDE SERVICES:

Land Use Planning

- Completed fifth phase of multi-year effort to develop a regional master plan to set forth land use and development policies for the region. Topics included are: Existing Land Use and Future Land Use. As part of this effort the Commission developed a detailed region-wide existing use map and composite zoning map. Both will be useful to towns as they update local master plans and will be available to member towns.
- Continued to maintain and update our library of model ordinances, subdivision regulations and other local land use regulations.
- Prepared and distributed Planning Advisory Memo on the 1991 Amendments to RSA 155-E dealing with earth excavation.
- Provided National Flood Insurance Program assistance to 6 communities in the region. Assistance involved some visits and information with local floodplain regulation administrators.

Educational Programs

- Organized and held 8th Annual Legislative Briefing for discussion of pertinent legislative issues. This focused on household hazardous waste collection programs and statewide vehicle emissions testing program to comply with federal Clean Air Act.
- Organized and sponsored 4th Annual Planning Board Training Series with Rockingham Cty. Coop. Extension Service and Conservation District. Topics included update on new planning statutes and mock Planning Board session.
- Assisted in organization and hosted the 17th annual Municipal Law Lecture Series.

Economic Development

- Organized communities to work together to prepare Overall Economic Development Program, which is a general plan for economic development in the region. After detailed preparations, the County was formally designated an economic development district in June 1992. We are now eligible to apply for matching grants for economic development projects.

A more detailed report may be obtained from your RPC Commissioner. Continued membership in RPC will assure land use planning of optimum quality.

Respectfully submitted,
Lawrence K. Smith, RPC Commissioner.

PLAISTOW AREA TRANSIT ADVISORY COMMITTEE

PATAC continues its work to bring commuter service to Plaistow and to restore commuter rail service to New Hampshire. Many town representatives have worked diligently with state DOT, Rockingham Planning Commission, Merrimack Valley Planning Commission, Massachusetts Bay Transit Authority and Gullford Transportation Company.

In addition, planning for multi-modal transportation has been undertaken. It is expected that a center for bus transport facility will be in operation within a year.

In addition to providing transportation services to the area, economic advantages to our business community are anticipated.

PATAC meets on a rotating basis in member towns. We thank residents of these towns for their continues support and input and welcome everyone to our meetings.

Respectfully submitted,
Merilyn P. Senter, Chairman

ROAD AGENT REPORT

Along with the regular summer and winter maintenance in 1992, a second section of South Road was reconstructed with new drainage and pavement. The finish surface was placed on Willow Road.

The stone culvert on Joslin Road was replaced with a steel culvert and guard rails were installed.

Giles Road Bridge was rebuilt, but not paved because the State wanted the Railroad to revamp the guard rails and safety fence. The Railroad is expected to complete these changes by March 1993. The pavement will be done in 1993.

Respectfully submitted,

Robert L. Rossi, Road Agent

EAST KINGSTON RECYCLING COMMITTEE

In April 1992, a recycling Drop-off Center was set up in the parking lot at the rear of the Town Hall/Fire Station. The Center is open the first and third Saturdays of each month from 9am to 12 noon.

Presently, newspapers; aluminum & steel cans; white, green and brown glass are being recycled. Plans are to expand the program to include some plastics in 1993. A compartmented container is provided and volunteers working in teams of four assist and educate townspeople in preparation, sorting and segregation of recyclable materials.

Key to successful operation are the 48 volunteers who provide the labor essential to the operation of the Center. Volunteers, working two Saturdays each year (and filling in on an as-needed basis) have provided nearly 400 hours of work toward this worthy cause. A special thanks goes out to all those who have supported this endeavor.

In 1993, with the addition of plastic to the program, the need for volunteer help is even more acute. All townspeople are requested to volunteer a few hours per year to keep this program alive. Contact any Recycling Committee member to add your name to the list.

Recycling efforts have been going well since the start of the program. Since April 1992, 12 tons of material has been recycled. All residents are urged to cooperate fully with this program to reduce trash disposal costs, landfill space and to conserve waste of our natural resources.

Newspaper recycling began at the Drop-off Center on October 17th and will be conducted in the future on other designated Saturdays throughout the year. Residents are asked to save newspapers at home until drop-off dates are announced.

Participation and interest is high among a small group of faithful recyclers, representing a minority in town. All residents are urged to become seriously involved by recycling at home, separating materials for later drop-off at the Center; using compost piles for disposal of garbage (organic kitchen waste) and organic waste from yards and gardens.

Residents are further urged to reduce packaging waste by making wise purchase choices at the store and to begin making recycling a way of life. Eventually, new regulations, lack of landfill space and escalation of trash disposal costs will combine to force this type of environmentally sound behavior in the near future.

Respectfully submitted,

William Bagshaw, Chairperson

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, help lift themselves out of poverty and seeks to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than 25 years.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of East Kingston and 14 other communities. It is East Kingston's central resource for information regarding all available human services. RCCAP offers intake, clinic and distribution sites for the application and provision of various Community Action services.

Community Action provides a wide range of services to meet immediate, critical needs and which have a direct and positive impact on people's lives. Services provided include: Fuel assistance, Family Day Care Program, Child and Adult Care Food Program, Child Care Resource and Referral Program, WIC Program, and the Surplus Food Program.

36 calls or visits were directed to East Kingston residents seeking fuel, utility, food, clothing and general financial help. Linking our services with local and state facilities provides solutions to these problems.

From July 1, 1991 through June 30, 1992, Community Action provided \$28,282 in services to East Kingston residents. We extend our appreciation to you for your continued support.

Respectfully submitted,

Amy Mueller-Campbell, Director

HISTORICAL COMMITTEE

The Historical Committee has had a quiet, but interesting year. On March 27, Mrs. Rhodes and her fourth grade students were our guests at a "show and tell" lecture on styles and implements that were in use in years gone by. The children were very attentive and asked many educated questions about the items on display. Each one peeled their own apple on an old apple peeler and corer. Many thanks to Judy Levis of Maplevale Turkey Farm for the donation of apples.

During "Old Home Day" we had a small display at the Town Hall depicting what the Victorian housewife had for housekeeping aids; such as washtub, scrub board, laundry stick, heavy "sad irons", etc. The theme of the display was: "You've Come a Long Way, Baby".

Thanks to Elaine and Marshall Bean for their donations of old school books used in East Kingston at the turn of the Century.

We are again asking for new members to help keep East Kingston's past alive for the present and the future. Interested persons are invited to leave their names and phone numbers at the East Kingston Public Library.

Janet W. Damsell, Chairman



Rockingham Visiting Nurse Association and Hospice would like to take this opportunity to thank you for your ongoing support of our organization. We look forward to a year of continued growth which will enable us to expand services without increasing financial requests to the towns in which we provide service.

Clients in the Town of East Kingston received the following services from Rockingham Visiting Nurse Association and Hospice between April 1, 1991 through March 31, 1992.

Clinical Services

Acute Care	288 Visits
Home Health Aides	0 Visits
Free Visits	2 Visits
Total:	290 Visits

In Home Support Services

Homemaking	0 Hours
Extended Care	0 Hours
Help	0 Hours
Total:	0 Hours

Hospice Services

0 Clients

Health Promotion

Immunization	1 Visit
Well Child Clinic	11 Visits
Flu Clinic	17 Visits
Adult Health Clinics	14 Visits
Total:	43 Visits

VITAL STATISTICS

Vital Statistics

Marriages 1992			
Date	Groom's Name	Bride's Name	Residence
03/21/92	Joseph G. Stanley II	Charlotte M. Stanley	East Kingston
03/21/92	Timothy John Carr	Linda C. Saunders	East Kingston
04/11/92	Scott Steven Serozynski	Linda Ann Bertone	East Kingston
04/15/92	William A. Bagshaw	Barbara K. Whiting	East Kingston
05/02/92	William Jock Williamson	Michelle Leigh Sotiropoulos	East Kingston
06/20/92	William Henry Ohlson	Elaine Elizabeth Palmer	East Kingston
06/20/92	John Francis Murray	Amy Priscilla Coon	East Kingston
06/27/92	William A. Levesque	Kathleen J. King	Amesbury
08/01/92	Scott Charles Bahan	Marie Anna Meade	East Kingston
08/21/92	Michael Christopher Merry	Nicole Ann Thibeault	East Kingston
09/12/92	Scott Dietrich Kuhn	Christina Marie Fascione	Methuen
09/26/92	Alan Joseph Mazur	Suzanne Louise Pearson	East Kingston
10/03/92	Walter M. Lowe, Jr.	Roberta Johnson	East Kingston
10/11/92	Mark Normand Morneau	Lori Ann Bolduc	East Kingston
12/31/92	Jeffrey Page	Joyce Lee Lash	East Kingston

Deaths 1992			
Date	Name of Deceased	Place of Birth	Mothers Maiden Name
01/11/92	Doris Mabel Mackie	?	?
01/23/92	Lillian Francis Saunders	?	?
02/07/92	Wanda M. Wixon	Holyoke, Ma	Wanda Mathowska
02/26/92	Madeline E. Smurage	Rockport, Ma	Mary Delia Riley
03/05/92	William H. Eaton, Sr.	Epping, NH	Elizabeth Robinson
03/17/92	Joseph T Murphy, MD	Abington, Ma	Catherine Sullivan
08/14/92	Elnora M Williams	Lawrence, Ma	Alice Swanback
09/13/92	Eben Melvin Bowley	Amesbury, Ma	Audrey A Robbin
09/05/92	Alexander Carlton Saunders	?	Mary E Reynolds
10/18/92	Elizabeth L Bowley	Quebec, Canada	Margaret Keates
10/30/92	Raymond B Zagranis	Amesbury, Ma	Alice Skibo

Births 1992

* Copy received after Town Report was printed

ANNUAL REPORTS

Of The

SCHOOL DISTRICT

Of

East Kingston, New Hampshire

For The Fiscal Year

1992 - 1993

OFFICERS EAST KINGSTON SCHOOL DISTRICT

SCHOOL BOARD

Carol Powers	642-8424	Term Expires 1993
Stephen Comack	642-8349	Term Expires 1994
Richard Poelaert	642-3406	Term Expires 1995

TREASURER

Mary E. Russell
642-3074

MODERATOR

Robert Donovan
642-8386

CLERK

Mrs. Howard George
642-3561

AUDITORS

Mrs. Richard Kelley
642-5566

Mrs. Estelle Decatur
642-5401

SUPERINTENDENT OF SCHOOLS

William J. Clancy

ASSISTANT SUPERINTENDENTS

Kathleen M. Lynch
John H. Moody

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 5, 1992, at the East Kingston Elementary School:

School Board Member for three years:

Richard Poelaert
61 Willow Road
East Kingston, N.H. 03827
642-3406

School District Treasurer for one year:

Mary Russell
35 Andrews Lane
East Kingston NH 03827
642-3074

School District Clerk for one year:

Catherine J. George
96 Depot Road
East Kingston NH 03827
642-3561

School District Moderator for one year:

Robert B. Donovan
51 South Road
East Kingston NH 03827
642-8386

School District Auditors for one year:

Estelle Decatur
9 Main Street
East Kingston NH 03827
642-5401

Mary Kelley
55 PowWow River Road
East Kingston NH 03827
642-5566

EAST KINGSTON ANNUAL SCHOOL DISTRICT MEETING

The annual meeting of the East Kingston School District was called to order by Moderator Robert Donovan at 1:05p.m., Saturday, March 7, at the East Kingston Elementary School, Andrews Lane.

Moderator Donovan read an invitation to the people to attend a reception in honor of Susan Oechsle, who is retiring after 9 years on the School Board. The reception will immediately follow the meeting.

Under the RSA's, five or more registered voters may request a secret ballot on a warrant article. Moderator Donovan has received such a request for Article 1. After discussion on the Article, a ballot vote will be taken.

ARTICLE I To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District official and agents, and for the payment of the statutory obligations of the District.

Motion by Susan Oechsle to raise and appropriate the sum of \$1,487,219.00 (One Million Four Hundred Eighty-Seven Thousand Two Hundred Nineteen Dollars.) for the purpose of this Article. Seconded by Stephen Comack.

Charles Walker, chairman of the Budget Committee, explained the committee was formed last fall as an advisory to the Board. The committee presented the budget to the School Board, who accepted it. Members of the committee are Chuck Walker, Joan Kasinskas, Mike Fairbanks, Alice West and Selectmen Ray Donald.

The teachers receiving increases are not those who have reached their maximum. It was also explained that all unexpended monies go back to the Town to offset the next years taxes.

Bruce Allen questioned the per capita tuition decrease for students at the Junior High and High School. Carol Powers explained the new formula under the new AREA agreement is partly responsible, as is the drop in students at those schools.

There was discussion on how the budget figures were come up with. Ray Donald was one of those explaining the process is done on cost estimates for projected expenses based on best information available. Any money left over will be used to reduce taxes.

Motion by Lynne Walker to move the question, seconded by David Conti. Voted yes.

Polls opened at 1:28p.m. for ballot vote on budget. Polls closed at 1:51p.m. Ballots cast: 98 Yes 85 No 13 Budget approved.

ARTICLE II To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

Passed over.

ARTICLE III Shall the district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept, and expend without further action by the school district, money from state, federal, or other governmental unit or private source which becomes available during the fiscal year?

Motion by Carol Powers, seconded by Susan Oechsle.

Motion by Steve Comack to amend the Article by eliminating the phrase "indefinitely, until specific rescision of such authority". Seconded by Carol Powers. The Board feels the district would want to vote on this from year to year, not have it indefinite.

Motion to amend voted yes.

In answer to a question by Marilyn Berridge, Carol Powers explained that

any additional monies expended would have a public hearing.
Amended motion voted yes.

ARTICLE IV To transact any other business that may come before this meeting.
Amanda Paul asked what was the status of the Gym Floor. There was much discussion and many questions from the floor.

The meeting recognized attorney Ann Thompson who explained the steps that have been taken and the legal recourses and options that are available. The Board is keeping, and will continue to keep, the matter an issue at its monthly meetings.

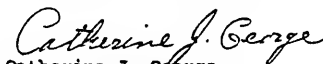
David Conti addressed the meeting saying anyone who serves on the Board goes through a lot. And that giving 9 years is remarkable. He made a motion that the District recognize Susan Oechsle for her work on the Board. Mrs. Oechsle received a standing ovation.

Mrs. Oechsle took the opportunity to express thanks to the members of the Budget Committee for their time and efforts.

Bob Fairbanks made a motion to direct the Board to petition the Court for a special School District meeting if necessary, if the outcome of the litigation regarding the floor is unfavorable. Seconded by Ed Warren. Voted yes.

Motion by Bob Fairbanks to adjourn, seconded by Dave Conti, and so voted at 2:35p.m.

Respectfully submitted,


Catherine J. George
School District Clerk

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 10, 1992, at the East Kingston Elementary School, Andrews Lane:

School Board Member for three years:

Richard S. Poelaert 61 Willow Road, East Kingston, NH 03827 642-3406

School District Treasurer for one year:

Mary Russell 35 Andrews Lane, East Kingston, NH 03827 642-3074

School District Clerk for one year:

Catherine J. George 96 Depot Road, East Kingston, NH 03827 642-3561

School District Moderator for one year:

Robert B. Donovan 51 South Road, East Kingston, NH 03827 642-8386

School District Auditors for one year (two):

Estelle M. Dusty Decatur 9 Main Street, East Kingston, NH 03827 642-5401

Mary Kelley 55 PowWow River Road, East Kingston, NH 03827 642-5566

EAST KINGSTON SCHOOL DISTRICT
SPECIAL MEETING

A special meeting of the East Kingston School District was held on June 30, 1992, at the East Kingston Elementary School Andrews Lane. Moderator Robert Donovan called the meeting to order at 7:05p.m. Mr. Donovan read the Superior Court Decree authorizing the Special Meeting and the Warrant.

ARTICLE I To raise and appropriate a sum not to exceed the amount of \$75,000.00 for the remedial repairs needed to correct the deterioration of the East Kingston Elementary School multi-purpose room floor.

Motion by Carol Powers. Seconded by Steve Comack.

Presentation of various alternatives of repairing the floor was followed by discussion, questions, and answers.

Motion by Bob Fairbanks to table the issue until the March meeting. Seconded by Charlie Marden. Hand vote: Yes 41 No 47 Motion to table defeated.

More discussion of various options to correct problem of the flooring and recovering money expended.

Motion to table until March by David Conti, seconded by Dusty Decatur.

Discussion continued.

Point of Order by Dusty Decatur. Motion is on the floor. Moderator Donovan had not understood that Mr. Conti had made a motion, and it had been seconded, when he allowed discussion to continue.

Mr. Conti remade his motion to table and was seconded by Dusty Decatur. Voted yes. Motion to table carried.

Motion to adjourn by Don Andolina, seconded by Janet Regean, and so voted at 8:30p.m.

Respectfully submitted,



Catherine J. George
School District Clerk

SPECIAL SCHOOL DISTRICT WARRANT ARTICLE
STATE OF NEW HAMPSHIRE


To the inhabitants of the School District of East Kingston, in the County of Rockingham and said state, qualified to vote in District Affairs:

You are hereby notified to meet at the East Kingston Elementary School in said East Kingston on the 30th day of June, 1992 at 7:00 in the afternoon to act upon the following subject:

1. To raise and appropriate a sum not to exceed the amount of \$75,000.00 for the remedial repairs needed to correct the deterioration of the East Kingston Elementary School multi-purpose room floor.

Given under our hands and seals this 15th day of June, in the year of our Lord 1992.

School Board of East Kingston,
New Hampshire


CAROL POWERS


STEPHEN COMACK

RICHARD POELAERT

THE STATE OF NEW HAMPSHIRE

ROCKINGHAM, SS.

SUPERIOR COURT

DECREE FOR SPECIAL SCHOOL DISTRICT MEETING

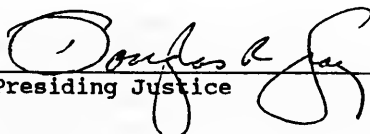
The above entitled Petition came before the Court, pursuant to RSA 197:3, having considered the evidence, finds that an emergency has arisen in the East Kingston School District which may require an immediate expenditure of money.

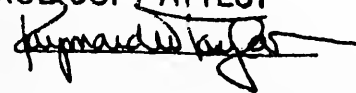
It is hereby ordered, adjudged, and decreed that the East Kingston School Board is hereby authorized to hold a Special School District Meeting on June 30, 1992 at 7 o'clock in the afternoon at the East Kingston Elementary School Building for the purpose of acting upon the Article set forth in the accompanying Petition, and the Special School District Meeting shall have the same authority as that of an Annual School District Meeting.

The above approval is conditioned upon compliance with all statutory requirements relating to posting and notice, which control such a Special Meeting.

This Decree is made solely for the purpose of permitting the Special School District Meeting to be held, and it is not to be construed nor interpreted in any other manner nor for any other purpose whatsoever.

Dated this 15 day of June, 1992.


Presiding Justice

A TRUE COPY ATTEST
CLERK 

REPORT OF THE SAU 16 ADMINISTRATION

MARCH 1993

**William J. Clancy, Superintendent
Kathleen M. Lynch, Assistant Superintendent
John H. Moody, Assistant Superintendent**

In July, 1992, the SAU welcomed John H. Moody as a new Assistant Superintendent with primary responsibilities in Kensington and Stratham.

Robert Teel was appointed to the principalship of the Kensington Elementary School, and the process to fill the principalship vacancy at Stratham Memorial School may have been completed by Annual School District Meeting time.

The science department addition at ERAHS has been completed, and the facility has been in use since February 1993. This is the first project authorized and completed under the amended AAER Agreement.

The Exeter Main Street School addition and renovation will be completed for use in September 1993. Main Street School will serve Kindergarten, Grade 1 and Grade 2 while students in Grades 3 to 5 will attend Lincoln Street School.

A revised Social Studies curriculum was approved for Grade K thru 6 in the SAU #16 schools. This revision is a part of the review of elementary programs conducted by SAU teachers and administration on a rotating basis.

Teacher negotiations have been completed in Brentwood, Exeter and Newfields. At the time of this report, East Kingston's teacher negotiations are continuing.

SAU #16 member districts have been provided with technical assistance and training in several areas of federal mandates. These include the Americans with Disabilities Act, Section 504, and special education mandates. SAU #16 also arranged for reinspection of school buildings in member towns to insure compliance with federal asbestos requirements.

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of East Kingston, County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said EAST KINGSTON on Tuesday, March 9, 1993, to choose the following School District Officers, by ballot, the polls to open at ten o'clock in the forenoon, and to close not earlier than seven of the clock in the evening.

1. To choose a School Board Member for the ensuing three years.
2. To choose a Moderator for the ensuing year.
3. To choose a School District Clerk for the ensuing year.
4. To choose a School District Treasurer for the ensuing year.
5. To choose Two Auditors for the ensuing year.

Given under our hands at said East Kingston on this _____ day of _____, 1993.

Carol Powers

Stephen Comack

Richard Poelaert

A true copy of Warrant - Attest:

Carol Powers

Stephen Comack

Richard Poelaert

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of East Kingston, in the County of Rockingham and said state, qualified to vote in District Affairs:

You are hereby notified to meet at the East Kingston Elementary School in said East Kingston on the sixth day of March, 1993 at 1:00 in the afternoon to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of fourteen thousand eight hundred dollars (\$14,800.00) to cover the cost of tying the East Kingston Elementary School in to natural gas lines, and to cover the conversion of heating equipment at the school.
2. To see if the school district will vote to allow the East Kingston School Board to accept and expend, without further action by the school district meeting, pursuant to RSA 198:20-b, money received in the 1993-94 fiscal year as tuition payments from non-handicapped students attending the East Kingston Pre-School to be used to help defray the cost of operating the Pre-School in the 1993-94 fiscal year.
3. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.
4. To see if the school district will vote to create an expendable trust fund under the provisions of RSA 198:20-C, to be known as the AREA Agreement Tuition Fund, for the purpose of Authorizing the school board to reserve twenty-thousand four hundred dollars (\$20,400.00) in excess money in the school district's 1992-93 tuition appropriation in anticipation of any debit in the tuition payments due at the close of accounts for the 1992-93 fiscal year. Furthermore, to name the school board as fiscal agents to expend up to twenty-thousand four hundred dollars (20,400.00) in excess money in the school district's tuition lines toward this purpose.
5. To see if the school district will vote to allow the East Kingston School Board to accept and expend, without further action by the school district meeting, pursuant to RSA 198:20-b, money received in the 1992-93 fiscal year as tuition payments from non-handicapped students attending the East Kingston Pre-School to be used to help defray the cost of operating the Pre-School in the 1992-93 fiscal year.
6. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
7. Shall the district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific of such authority, the school board to apply for, accept, and expend, without further action by the school district, money from state, federal, or other governmental unit or private source which becomes available during the fiscal year?
8. To transact any other business that may come before this meeting.

NOTE: THE SCHOOL BOARD IS CURRENTLY NEGOTIATING WITH THE TEACHERS' ASSOCIATION FOR. SHOULD THE BOARD REACH AGREEMENT WITH THE TEACHERS' ASSOCIATION BEFORE THE DEADLINE FOR THE POSTING OF THE WARRANT, AN ADDITIONAL WARRANT ARTICLE WILL BE ADDED DEALING WITH THE MONEY ITEMS OF THE CONTRACT.

Given under our hands this _____ day of February, 1993.

Carol Powers

Stephen Comack

Richard Polaert
School Board of East Kingston, NH

A true copy of Warrant - Attest:

Carol Powers

Stephen Comack

Richard Polaert
School Board of East Kingston, NH

I certify that on the _____ day of _____, 1993, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Chairperson
East Kingston, NH School Board

Rockingham, s.s.

Personally appeared the said Carol Powers and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

EAST KINGSTON SCHOOL DISTRICT: PROPOSED BUDGET 1993-94

EAST KINGSTON SCHOOL DISTRICT: POPOSED BUDGET FOR 1993-94									
PAGE 1	1990-91		1991-92		1992-93		1993-94		
ACCOUNT #	EXPENDED		EXPENDED		ADOPTED		PROPOSED		
DESCRIPTION									
1100110	TEACHERS' SALARIES		176,941	161,744	195,697	196,861			
1100112	SUBSTITUTES SALARIES		3,362	3,430	3,500	3,575			
1100370	CURRICULUM DEVELOPMENT		0	0	0	0			
1100564	TUITION - JHS		201,669	185,142	183,631	185,975			
1100565	TUITION - HS		496,317	493,526	472,500	455,265			
1100610	TEACHING SUPPLIES		838	3,007	3,500	5,619			
1100611	MINI-GRANTS		0	0	0	0			
1100630	TEXTBOOKS		893	1,297	2,071	4,177			
1100640	PERIODICALS		348	210	468	638			
1100741	ADDITIONAL EQUIPMENT		0	0	639	576			
1100742	REPLACEMENT OF EQUIPMENT		0	0	324	0			
1100751	FURNITURE		0	0	300	275			
TOTAL 1100	TOTAL REGULAR EDUCATION		880,368	848,356	862,630	862,961			
1200113	SPED. SALARIES		27,850	26,753	29,966	68,626			
1200116	SPED AIDES		8,209	13,348	20,500	40,381			
1200330	SPED CONTRACTED SERVICES		54,902	69,922	63,110	57,348			
1200561	SPED TUITION-PUBLIC-NH		12,864	6,416	18,650	25,425			
1200569	SPED TUITION PRIVATE NH		0	6,672	13,785	0			
1200568	SPED TUITION-PRIVATE-OUT NH		0	0	0	0			
1200580	SPED TRAVEL		0	0	0	0			
1200610	SPED SUPPLIES		1,268	1,792	500	1,165			
1200630	SPED TEXTBOOKS		0	0	0	246			
1200741	SPED EQUIPMENT		0	1,746	0	4,764			
TOTAL 1200	TOTAL SPED		104,993	130,853	146,511	197,955			
2110111	ATTENDANCE SALARIES		0	0	0	20			
TOTAL 2110	TOTAL ATTENDANCE SALARIES		0	0	0	20			

EAST KINGSTON SCHOOL DISTRICT: PROPOSED BUDGET 1993-94

EAST KINGSTON SCHOOL DISTRICT: POPOSED BUDGET FOR 1993-94						
PAGE 2	1990-91		1991-92	1992-93		1993-94
ACCOUNT #	EXPENDED		EXPENDED	ADOPTED	PROPOSED	
	DESCRIPTION					
2120118	GUIDANCE SALARIES		5,285	0	0	
2120330	GUIDANCE-CONTRACTED SERVICES		110	188	500	
2120610	GUIDANCE SUPPLIES		0	0	0	
TOTAL2120	TOTAL GUIDANCE		5,394	188	500	
2130120	HEALTH SALARIES		3,820	3,820	4,018	
2130290	HEALTH CONFERENCES		0	0	0	
2130330	HEALTH CONTRACTED SERVICES		0	0	100	
2130440	HEALTH MAINTENANCE		0	65	65	
2130610	HEALTH SUPPLIES		138	182	48	
2130630	HEALTH TEXTBOOKS		0	0	0	
2130741	HEALTH EQUIPMENT		0	0	0	
TOTAL 2130	TOTAL HEALTH SERVICES		3,958	4,067	4,229	
2210116	AIDES SALARIES		0	12,233	4,880	
2210270	COURSE REIMBURSEMENT		0	200	1,000	
2120290	CONFERENCES		0	572	800	
TOTAL 2120	TOTAL IMPROVEMENT OF INSTRUCTION		0	13,005	6,680	
2222117	MEDIA SALARIES		8,100	0	2,700	
2222330	MEDIA CONTRACTED SERVICES		188	210	285	
2222440	MEDIA MAINTENANCE		0	228	500	
2222453	MEDIA FILM RENTAL		0	0	0	
2222610	MEDIA SUPPLIES		334	206	300	
2222630	MEDIA TEXTBOOKS		140	200	400	
2222640	MEDIA PERIODICALS		244	403	540	
2222741	MEDIA EQUIPMENT		0	230	0	
2222742	MEDIA REPLACEMENT OF EQUIPMENT		0	0	0	
TOTAL 2222	TOTAL MEDIA SERVICES		9,003	1,477	4,725	
					4,821	

EAST KINGSTON SCHOOL DISTRICT: POPOSED BUDGET FOR 1993-94						
PAGE 3	ACCOUNT #	DESCRIPTION	1990-91	1991-92	1992-93	1993-94
			EXPENDED	EXPENDED	ADOPTED	PROPOSED
	2310351	SAU #16 EXPENSE	17,521	18,484	19,241	20,518
	2310352	SPED EXPENSE	0	0	0	0
	2310353	SLC EXPENSE	221	238	260	300
	2310372	LEGAL EXPENSE	9,876	32,853	5,000	5,000
	2310380	SCHOOL BOARD EXPENSE	2,005	3,083	2,000	2,128
	TOTAL 2310	TOTAL GENERAL ADMINISTRATION	29,823	54,838	26,501	27,946
	2300111	DISTRICT OFFICERS SALARIES	2,450	3,850	3,900	3,975
	TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	2,450	3,850	3,900	3,975
	2410114	PRINCIPAL/READING SPEC SAL	38,000	41,580	42,558	45,175
	2410115	SECRETARIAL SALARIES	12,499	13,930	14,100	14,877
	2410121	HEAD TEACHER'S SALARY	300	300	300	300
	2410440	REPAIR AND MAINTENANCE	316	369	1,088	1,560
	2410631	TELEPHONE	2,227	2,702	2,500	2,500
	2410680	TRAVEL	58	101	150	150
	2410610	SUPPLIES	31	1,568	2,969	2,495
	2410741	EQUIPMENT	0	1,069	2,686	2,086
	2410810	DUES AND MEMBERSHIPS	245	363	375	375
	TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	53,678	62,022	66,746	69,518
	2520111	FISCAL SERVICES	4,752	4,922	5,939	6,287
	TOTAL 2520	TOTAL FISCAL SERVICES	4,752	4,922	5,939	6,287
	2540119	CUSTODIAL SALARIES	15,371	14,877	15,840	15,514
	2540122	ASST. CUSTODIAL SALARIES	0	13,561	0	0
	2540411	HEATING FUEL	11,900	0	15,000	8,000
	2540412	FUEL OIL	0	10,872	0	0
	2540413	ELECTRICITY	11,142	0	12,840	13,480
	2540414	ELECTRIC HEAT	0	0	0	0
	2540440	CONTRACTED MAINTENANCE	4,037	7,571	4,000	4,750
	2540521	SMP INSURANCE	6,084	0	5,342	5,502
	2540522	LIABILITY INSURANCE	0	5,318	0	0

EAST KINGSTON SCHOOL DISTRICT: POPOSED BUDGET FOR 1983-84						
PAGE 4	1980-81	1981-82	1982-83	1983-84		
	EXPENDED	EXPENDED	ADOPTED	PROPOSED		
ACCOUNT #	DESCRIPTION					
2540523	0	100	50	100		
2540524	0	0	139	139		
2540525		0		160		
2540810	1,384	1,916	1,800	2,493		
2540741	0	686	70	75		
2540742	0	0	150	0		
TOTAL 2540	49,919	54,701	55,231	50,053		
	TOTAL OPERATION OF PLANT					
2543431	0	0	0	0		
	TRASH REMOVAL					
2543432	340	0	0	0		
	MOWING					
TOTAL 2543	340	0	0	0		
	TOTAL CARE & UPKEEP OF GROUNDS					
2552510	59,141	61,395	63,870	79,425		
	PUPIL TRANSPORTATION					
TOTAL 2552	59,141	61,395	63,870	79,425		
	TOTAL PUPIL TRANSPORTATION					
2553511	1,090	3,290	4,046	1,998		
	SPED TRANSPORTATION					
TOTAL 2553	1,090	3,290	4,046	1,998		
	TOTAL SPED TRANSPORTATION					
2554510	0	0	0	0		
	FIELD TRIPS					
TOTAL 2554	0	0	0	0		
	TOTAL FIELD TRIPS					
2560570	0	85	1,000	1,000		
	FOOD SERVICE MANAGEMENT					
TOTAL 2560	0	85	1,000	1,000		
	TOTAL FOOD SERVICE MANAGEMENT					
2600211	49,736	44,420	59,736	68,979		
	HEALTH INSURANCE					
2600212	2,657	2,559	3,536	3,676		
	DENTAL INSURANCE					
2600213	808	378	552	555		
	LIFE INSURANCE					
2600214	3,115	3,261	2,937	4,037		
	WORKERS COMPENSATION					
2600222	2,403	3,482	11,636	8,616		
	TEACHER RETIREMENT					
2600230	23,607	22,457	24,581	27,200		
	F.I.C.A.					
2600231	1,837	2,029	2,525	2,537		
	DISABILITY INSURANCE					
2600260	521	437	1,112	1,182		
	UNEMPLOYMENT COMPENSATION					
TOTAL 2600	84,684	79,023	106,617	116,982		
	TOTAL EMPLOYEE BENEFITS					

EAST KINGSTON SCHOOL DISTRICT: PROPOSED BUDGET 1993-94

EAST KINGSTON SCHOOL DISTRICT: POPOSED BUDGET FOR 1993-94									
PAGE 5	1990-91		1991-92		1992-93		1993-94		
ACCOUNT #	EXPENDED		EXPENDED		ADOPTED		PROPOSED		
DESCRIPTION									
4600730	SITE IMPROVEMENT		8,125		15,000		0		0
TOTAL 4600	TOTAL SITE IMPROVEMENT		9,125		15,000		0		0
5100830	DEBT SERVICE - PRINCIPAL		54,800		55,000		55,000		
5100841	DEBT SERVICE - INTEREST		69,032		65,328		61,614		57,901
5100842	DEBT SERVICE- AREA INT				0		11,480		6,314
TOTAL 5100	TOTAL DEBT SERVICE		123,832		120,328		128,084		119,215
TOTAL BUDGET			1,422,350		1,456,998		1,487,219		1,558,980
ACTUAL APPROPRIATION			1,353,208		1,480,000				
DEFICIT			69,141						
% CHANGE, 92-93 TO 93-94							4.83%		

**EAST KINGSTON SCHOOL DISTRICT
NOTES FOR
1993-94 PROPOSED BUDGET
AS RECOMMENDED BY
THE ADVISORY BUDGET COMMITTEE**

		1100 - REGULAR EDUCATION
1100110	196,861.00	TEACHERS' SALARIES Six (6) full-time classroom teachers and Three (3) part-time teachers in Music, Art, and PE. The figure in this line represents the cost of these teachers at the 1990-91 rate, without step increases.
1100112	3575.00	SUBSTITUTES' SALARIES The figure in this line is based on a projection of 65 days of substitutes' services to coversick days, professional days.
1100564	195,975.00	TUITION-JUNIOR HIGH SCHOOL 39 students @ \$5025. This figure is based on a straight line projection of seventh and eight graders for 1993-94. It represents an increase of 7 students over current actual enrollment at the junior high. There are no extra students built into the line.
1100565	455,265.00	TUITION- HIGH SCHOOL 67 students @ \$6795. This is a straight line projection of enrollment at EAHS for 1993-94. This number of students (one student less than is currently enrolled at EAHS. There are no extra students built into the line.
1100610	5,619.00	TEACHING SUPPLIES These include consumable workbooks, instructional materials, and other teaching aids necessary to implement the instructional program effectively. The increase reflects a depleted inventory in addition to basic supplies necessary for the 1993-94 school year.

The breakdown is as follows:

Grade 1	735
Grade 2	429
Grade 3	855
Grade 4	452
Grade 5	130
Grade 6	179
Art	520
SES instructional supplies	2519

5619

Seacoast Educational Services (SES) is a cooperative purchasing collaborative of all fourteen school districts in the southeastern corner of the state, to which SAU 16 belongs. East Kingston is able to participate as a member of SAU 16.

1100630	4,177.00	TEXTBOOKS Non-consumable books necessary to implement the instructional program. This budget includes textbooks in Reading, Math, Music, and Science, and language arts at all grade levels, as well as, replacement for worn texts, and additional texts needed for the increased enrollment in certain classes. In addition, math texts in grades five and six need to be replaced in order to meet the curriculum requirements of SAU 16.
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The breakdown is as follows:

Grade 1	149
Grade 2	740
Grade 3	122
Grade 4	454
Grade 5	1245
Grade 6	1164
Music	303
TOTAL	4177

1100640	638.00	PERIODICALS (CLASSROOM USE) Weekly scholastic magazines for each student Grades 1-6(\$468) and subscriptions to the Boston Globe for grade 6 (\$85) and USA Today for Grade 5 (\$85).
1100741	576.00	ADDITIONAL EQUIPMENT Equipment for physical education: 2 tumbling mats 2 training volley balls 4 Intermediate basketballs 1 softshot volleyball
1100751	275.00	FURNITURE This amount would provide two tables for the art room.
1200113	68,626.00	1200 - SPECIAL EDUCATION SPECIAL EDUCATION SALARIES One Resource Teacher who will also coordinate the Team Evaluation process, and one Pre-school Resource Teacher who will also coordinate the team evaluation process. This amount represents the current salary schedule with step increase only.
1200118	40,381.00	SPECIAL EDUCATION AIDES Three full time and four part time aides to work in the following areas: Pre-school .8 7.46 x 7hrs day x 144 days = 7520.00 Pre-school .4 7.25 x 3.5hrs. day x144 days = 3654.00 Grade 2FT 7.46 x 7hrs. day x 180 = 9400.00 Grade 3.5 7.46 x 3.5 hrs. day x 180 = 4700.00 Grade 4.5 7.46 x 3.5 hrs. day x 180 = 4700.00 Grade 5.5 7.46 x 3.5 hrs. day x 180 = 4700.00 Grade 6FT 7.46 x 7.5 hrs. day x 180 = 10071.00 The rates of pay figured into this line represent a 2.9% increase. These aides are required to meet the needs of already identified students. The students with whom they will be working could not be accommodated in the regular classroom without this support staff. Placement for these students in another, more restricting environment would be a violation of PI 94-142, and would also cost the district considerable more money.
1200330	57,348.00	SPECIAL EDUCATION CONTRACTED SERVICES Occupational Therapist 2 days a week Speech Pathologist 3 days a week Physical Therapist 1 day a week School Psychologist 1 day a week

L.D. Consultant	As needed
Outside counseling	As needed

East Kingston currently serves 44 special education students ranging in age from 3-17. (8 pre-school, 24 in grades 1-6, 5 at EAJHS, and 7 at EAHS. Public Law 94-142 mandates that public schools provide "a free and appropriate education" to all students ages 3-22 who are determined to be educationally handicapped by a team of teachers and specialists at the local school.

1200561	25,425.00	<p>SPECIAL EDUCATION TUITION - PUBLIC SCHOOLS IN NH Seven pre-school students five students in grades 1-6, two students at EAJHS and one student at EAHS require educational summer tutoring through the East Kingston Elementary School, the Exeter Area High School, or the Exeter Area Jr. High School, since their handicaps require extended year programs. During the school year, these students attend programs at the East Kingston Elementary School, the Exeter Area High School, or the Exeter Area Junior High School. Their IEPs require extended year programs.</p> <p>One student attends the K.E.E.P. program at the Exeter Area High School. This program is designed to mainstream emotionally handicapped students into the public school program rather than place them in residential schools. If this student were not in the K.E.E.P. Program, the student would have to be placed in a residential program which cost an average of \$50,000.00 per student.</p> <p>The additional cost covers the cost of the extra special education services they receive in the K.E.E.P. Program, including low student/teacher ratios, special counseling and testing, as well as special individualized instruction. One student in the K.E.E.P. Program requires a private summer program which is not offered in a public school setting.</p> <p>The K.E.E.P. Program is the most cost effective placement for this student.</p>						
1200610	1,165.00	<p>SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES Tests, consumable books, and instructional supplies for special education staff .</p> <table><tr><td>Pre-school</td><td>283.02</td></tr><tr><td>Grades 1-6</td><td>770.92</td></tr><tr><td>Test materials</td><td>110.16</td></tr></table>	Pre-school	283.02	Grades 1-6	770.92	Test materials	110.16
Pre-school	283.02							
Grades 1-6	770.92							
Test materials	110.16							
1200630	246.00	<p>SPECIAL EDUCATION TEXTBOOKS Specialized textbooks needed to instruct handicapped children in a public school setting.</p>						
1200741	4,764.00	<p>SPECIAL EDUCATION EQUIPMENT Instructional equipment for the pre-school.</p>						
2120330	350.00	<p>2120 - GUIDANCE SERVICES GUIDANCE - CONTRACTED SERVICES California Achievement Test (CAT) scoring for grades 4 and 6.</p>						
2120610	354.00	<p>GUIDANCE SUPPLIES Gates-McIntire reading tests for grades 3-6. CAT tests for grades 4 and 6</p>						

		2130-HEALTH SERVICES
2130210	4,018.00	HEALTH SALARIES One Part-time Nurse, .20 FTE. This figure represents the 1992-93 rate, with step no increase.
2130330	100.00	HEALTH CONTRACTED SERVICES Physical exams are required for students attending Camp Sargent. The money in this line provides physical exams for any student who could not otherwise afford the physical and would be unable to attend Camp Sargent.
2130440	65.00	HEALTH MAINTENANCE Calibration of hearing machine.
2130610	103.00	HEALTH SUPPLIES First Aid supplies.
		2210 - IMPROVEMENT OF INSTRUCTION
2210118	9,823.00	AIDES' SALARIES This figure represents the cost of a full time aide for the third grade, which is a large class of 28 students.
2210270	1,272.00	COURSE REIMBURSEMENT Reimbursement for Teachers taking educationally related courses for professional development, per contract. This amount is figured at 150.00 per person time 8 full time staff members, plus 3 part time staff members.
2120290	860.00	CONFERENCES Conferences and training sessions for teachers and professional staff that are directly related to their assignments. This amount is figured at 100.00 per person time 8 full time staff members, plus 3 part time staff members.
		2222 - MEDIA SERVICES
2222117	2,686.00	MEDIA SALARIES This amount would provide a media aide for the purpose of assisting students in using the library, checking out and reshelving books, and library maintenance. The salary is figured at 10 hrs/wk for 36 weeks @ 7.46/hr. This amount represents a 2.9% salary increase.
2222330	378.00	MEDIA CONTRACTED SERVICES Educational TV membership @2.00/student for 130 students plus teacher guides for educational programs. The amount in this line also includes the Hello Telecommunications package used in the upper grades.
2222440	500.00	MEDIA MAINTENANCE Funds for the repair/maintenance of computers, audio visual equipment, and piano which are currently in need of repair.
2222610	210.00	MEDIA SUPPLIES Funds for library supplies such as book jackets, tape, software.
2222630	637.00	MEDIA TEXTBOOKS Cost of membership in the Junior Library Guild that includes

approximately 6-8 books per month for 12 months. This figure also includes replacement books which are missing from the library inventory.

2222640	210.00	MEDIA PERIODICALS Educational periodicals and newspapers for Library
2310 - GENERAL ADMINISTRATION		
2310351	20,518.00	SAU #16 EXPENSE East Kingston's share of the SAU budget, figured at 4.66% of the total budget.
2310353	300.00	SLC EXPENSE Membership in the Seacoast Learning Collaborative, figured @ 2.00/student for 150 students. Membership in SLC allows East Kingston to purchase services at a member's rate. We currently purchase occupational therapy and special education transportation services through SLC.
2310372	5,000.00	LEGAL EXPENSE For legal services required by the Board for preparation for School District Meeting, and potential litigation on the multi-purpose room floor, as well as other legal issues that may arise.
2310380	2,128.00	SCHOOL BOARD EXPENSE Included in this line is 2041.00 for 1993-94 membership in the New Hampshire School Boards Association. Also included is the cost of advertising to fill personnel vacancies that may occur.
2300 - SCHOOL BOARD SERVICES		
2300111	3,975.00	SCHOOL DISTRICT OFFICERS SALARIES
		School Board Chair 1200.00
		School Board Members @ 1000.00 each 2000.00
		School District Clerk 150.00
		School District Moderator 50.00
		Auditors (2) @ \$75.00 each 150.00
		School District Treasurer 350.00
		Supervisor of the Checklist 75.00
2410 - OFFICE OF THE PRINCIPAL		
2410114	45,175.00	PRINCIPAL/ READING SPECIALIST'S SALARY Full time Principal who also works as the school Reading Specialist, a position required by minimum standards. The 1993-94 salary is figured at a 3.8% increase to bring it into line with the other SAU 16 towns, adjusted for the size of the school. The line also includes a \$1000.00 bonus to be given at the discretion of the school board for outstanding performance in the achievement of educational goals.
2410115	14,877.00	SECRETARIAL SALARY 7 hrs/day x 10.68/hr x 199 days. This represents a 2.9% salary increase. This amount also includes an increase in the number of days from 194 to 199.
2410121	300.00	ASSISTANT PRINCIPAL'S SALARY Stipend for the Head Teacher who assumes charge of the school in the Principal's absence.

2410440	1,560.00	REPAIR AND MAINTENANCE Funds for maintenance contract and repair costs for the office computers, laminating machine, typewriters, and ditto machine and copy machine.
2410531	2,500.00	TELEPHONE Projected cost of telephone, based on current service and use.
2410580	150.00	TRAVEL Staff travel to post office, SAU office, and other school business travel.
2410610	2495.00	SUPPLIES Supplies for operating the office and office equipment.
2410741	2,086.00	EQUIPMENT Per year three of a four year lease agreement on the copier.
2410810	375.00	DUES AND MEMBERSHIPS Membership in the National and State Associations of Elementary School Principals.
2520111	6,287.00	2520 - FISCAL SERVICES FISCAL SERVICES East Kingston's share of Fiscal Services provided through SAU #18: Fiscal Services Administrator, Payroll Clerk, supplies, utilities, benefits, and other costs. This is based on a draft of the budget. The final Fiscal Services budget will be reviewed and acted upon at the December 17 SAU Joint Board meeting.
2540119	15,514.00	2540 - OPERATION OF PLANT CUSTODIAL SALARIES Full time Custodian 40 hrs/wk x 48wks x 8.08 hr. This represents a 2.9% increase.
2540411	8,000.00	HEATING FUEL This represents a decrease of \$7000.00 over last year. If the warrant article authorizing the conversion to natural gas passes, \$8000.00 is estimated to be the amount of money needed to heat the school building for the 1993-94 fiscal year.
2540413	13,480.00	ELECTRICITY This amount represents a 5% increase over 1992-93.
2540440	4,750.00	CONTRACTED MAINTENANCE Maintenance of fire extinguishers, carpet cleaning, painting two classrooms, fire and clock systems, pumping of septic tank 2 times per year, water testing, plumbing and electrical work, glass and screen repair, lock repairs, and heating filters.
2540521	5,502.00	SMP (SPECIAL MULTI-PERIL) INSURANCE Commercial property insurance on Andrews Lane (both the school and the Cole House) figured at a 3% increase over 1992-93.
2540523	100.00	TREASURER'S BOND The cost of a surety bond for the School District Treasurer.
2540524	139.00	INSURANCE - NURSE The cost of liability insurance for the nurse while performing her duties at East Kingston Elementary School.

2540525	160.00	SURETY BOND This is the cost of bonding the Principal and the school secretary, both of whom write checks on the school activity fund account.
2540610	2,493.00	SUPPLIES (CUSTODIAL) Custodial supplies necessary for upkeep of the building and grounds.
2540741	75.00	ADDITIONAL EQUIPMENT Small tools and equipment which the custodian may need to do minor repairs around the building.
2552 - PUPIL TRANSPORTATION		
2552510	79,425.00.00	PUPIL TRANSPORTATION Per year three of a five year contract with National Bus Service, plus the cost of a second run on each bus, which is needed due to increased enrollment.
2553 -SPECIAL EDUCATION TRANSPORTATION		
2553511	1,996.00	SPECIAL EDUCATION TRANSPORTATION Transportation for two (2) special education students.
2560 - FOOD SERVICE MANAGEMENT		
2560570	1000.00	FOOD SERVICE MANAGEMENT Including this amount in the budget allows the school to collect milk money and pay the milk vendor. The money in this line also provides a breakfast program children in need.
2900 - EMPLOYEE BENEFITS		
2900211	68,979.00	HEALTH INSURANCE The cost of nine (9) family medical plans @7220/year and one (1) one person coverage @ 2679/year. A 25% increase is built into this line. Also included is East Kingston's share of medical benefits for the School Psychologist.
2900212	3876.00	DENTAL INSURANCE 10 single dental plans estimated @ a 10% increase in premiums. Also included is East Kingston's share of dental benefits for the School Psychologist
2900213	555.00	LIFE INSURANCE 9 policies @ .21 per thousand dollars of salary
2900213	3,109.00	WORKERS' COMPENSATION Total payroll x \$.89/hundred of gross salary for all staff except custodian, whose rate is 6.00 per hundred of gross salary.
2900222	8,616.00	TEACHERS' RETIREMENT Total payroll of professional employees x .0268 of gross salary. This includes a projected 35% increase in the rate of employer contribution. This is state controlled. The School Board has no say on this line item.
2900230	26,626.00	F.I.C.A. Total payroll x .0765
2900231	2,537.00	DISABILITY INSURANCE Salaries of 9 professional staff x .0096

2900260	1160.00	UNEMPLOYMENT COMPENSATION .0074 x the first 7000.00 of gross salary.
5100 - DEBT SERVICE		
5100830	55,000.00	DEBT SERVICE - PRINCIPAL One payment, due 7/15/93
5100841	57,901.00	DEBT SERVICE - INTEREST Two payments: 29,878.75 due 7/15/93 28,022.50 due 1/15/94
5100842	6,314.00	DEBT SERVICE - AREA INTEREST This represents East Kingston's share of the interest on the bond for capital improvements to Exeter AREA High School, as required by the AREA agreement.

**EAST KINGSTON SCHOOL DISTRICT
1993-1994 REVENUE WORKSHEET**

	1991-1992 ACTUAL	1992-1993 ADOPTED	1993-1994 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	7,252.85	19,416.00	0.00
BUILDING AID	16,500.00	16,500.00	16,500.00
FOUNDATION AID	14,889.99	7,481.00	12,126.15
CHILD NUTRITION		1,000.00	1,000.00
EARNINGS ON INVESTMENTS	3,272.70	5,000.00	2,500.00
GAS TAX REFUND	144.96		
RENTALS	5,850.00	6000	
TRUST FUNDS AND GIFTS	1,573.40	2,000.00	1,500.00
CATASTROPHIC AID	0.00		
OTHER	1,273.97		
TOTAL RECEIPTS	50,757.87	57,397.00	33,626.15
DISTRICT ASSESSMENT	1,427,231.00	1,429,822.00	1,532,353.85
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	1,480,640.00	1,487,219.00	1,565,980.00

SAU #16 BUDGET 1993-1994										PAGE 1	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET	COST	PERCENT		
LINE	ITEM DESCRIPTION	1990-91	1990-91	1991-92	1991-92	1992-93	1993-94	INCREASE	INCREASE		
SPECIAL EDUCATION											
1	SALARIES	0	0	0	0	0	0	0	0.00%		
2	INSURANCES	0	0	0	0	0	0	0	0.00%		
3	CONFERENCES	600	217	600	95	300	100	-200	-66.67%		
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%		
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%		
6	RENT	1,000	1000	1,000	0	1,000	0	-1,000	-100.00%		
7	TELEPHONE	800	0	0	0	0	0	0	0.00%		
8	POSTAGE	150	0	175	0	175	0	-175	-100.00%		
9	TRAVEL	500	0	500	0	250	0	-250	-100.00%		
10	SUPPLIES	1,000	96	500	517	300	150	-150	-50.00%		
11	WORKSHOP SUPPLIES	500	0	400	0	200	0	-200	-100.00%		
12											
13	SPECIAL EDUCATION SUB-TOTAL	4,550	1,313	3,175	612	2,225	250	-1,975	-30.22%		
CENTRAL ADMINISTRATION											
14	ADMINISTRATORS SALARIES	185,760	185,390	192,400	176,913	190,500	201,075	10,575	5.55%		
15	SECRETARY SALARIES	54,964	56,053	55,427	54,379	57,419	59,596	2,177	3.79%		
16	HUMAN RESOURCES MANAGER	35,000	35,000	37,000	37,000	38,480	40,400	1,920	4.99%		
17	SUPPLEMENTAL SALARIES	1,000	595	1,100	299	1,000	1,000	0	0.00%		
18	TREASURER + SAU BOARD MINUTES	750	26	800	45	800	800	0	0.00%		
19	FISCAL SERVICES MANAGER(7%)	1,462	1,462	2,137	2,055	2,187	2,265	78	3.56%		
20	PAYROLL CLERK (7%)	416	416	692	692	757	796	39	5.16%		
21	BLUE CROSS	20,301	20,874	25,375	23,918	16,895	20,274	3,379	20.00%		
22	DENTAL INSURANCE	1,107	1,136	1,218	1,040	985	1,084	99	10.06%		
23	LIFE INSURANCE	1,013	1,678	1,115	1,104	493	518	24	4.96%		
24	ADMIN. BENEFIT PACKAGE	NA	NA	NA	NA	22,185	24,000	1,815	8.18%		
25	DISABILITY INSURANCE (.0086)	1,899	941	2,185	1,517	2,404	2,355	-48	-2.00%		
26	WORKER COMPENSATION	1,666	2,458	2,186	2,674	2,200	2,400	200	9.09%		
27	RETIREMENT (.0327)	6,885	6,888	20,481	6,440	14,575	9,978	-4,597	-31.54%		
28	FICA (.0765)	20,848	19,738	22,150	20,098	22,272	23,404	1,131	5.08%		
29	UNEMPLOYMENT COMPENSATION	298	617	300	435	350	450	100	28.57%		

										PAGE 2
LINE	ITEM DESCRIPTION	BUDGET		ACTUAL		BUDGET		ACTUAL		PERCENT INCREASE
		1990-91	1990-91	1991-92	1991-92	1992-93	1993-94	COST INCREASE		
CENTRAL ADMINISTRATION (CONTINUED)										
30	CONFERENCES	3,600	2,480	3,600	2,597	3,000	3,000	0	0.00%	
31	COURSE REIMBURSEMENT	2,000	2,000	2,000	2,000	0	1,500	1,500	0.00%	
32	STAFF TRAINING	500	0	500	262	300	200	-100	-33.33%	
33	AUDIT EXPENSE	2,000	2,000	3,000	3,200	2,000	3,300	1,300	65.00%	
34	LEGAL EXPENSES	7,000	668	6,000	1,688	2,000	1,500	-500	-25.00%	
35	RENT	19,823	19,823	20,005	20,005	20,337	20,821	484	2.38%	
36	INSURANCE BOND	100	100	100	100	0	0	0	0.00%	
37	ERRORS AND OMISSIONS POLICY	7,500	10,588	7,750	10,948	12,319	11,500	-819	-6.65%	
38	TELEPHONE	11,000	9,341	7,500	3,853	7,500	6,000	-1,500	-20.00%	
39	TRAVEL	4,572	4,444	4,572	3,845	4,570	4,570	0	0.00%	
40	SUPPLIES	11,000	14,942	11,000	17,548	11,250	14,000	2,750	24.44%	
41	POSTAGE METER	6,000	3,812	6,000	5,193	6,500	5,500	-1,000	-15.38%	
42	EQUIPMENT	8,964	8,710	7,500	20,750	1,000	2,000	1,000	100.00%	
43	DUES AND SUBSCRIPTIONS	2,510	4,553	2,800	4,523	2,500	4,000	1,500	60.00%	
44	CONTINGENCY	2,500	20	2,500	802	1,500	1,500	0	0.00%	
45	CUSTODIAL (CONTRACT SERVICE)	250	3,636	250	3,261	100	2,775	2,675	2675.00%	
46	REPAIR AND MAINTENANCE	1,000	2,675	2,000	1,289	3,300	3,840	540	16.36%	
47	PROPERTY INSURANCE	850	850	900	1,415	1,423	1,415	-8	-0.56%	
48	CUSTODIAL SUPPLIES	100	0	100	0	0	0	0	0.00%	
49										
50	ADMINISTRATION SUB-TOTAL	424,638	424,114	452,643	431,888	453,101	477,815	24,714	0.10%	
51										
52										
53	MINUS FUND BALANCE PER AUDIT				-10,000	-11,700	-38,000			
54										
55										
56	TOTAL SAU * 16 BUDGET	429,188	425,427	455,818	422,500	443,626	440,065	-3,561	-0.80%	

										PAGE 3	
LINE	ITEM DESCRIPTION	BUDGET 1990-91	ACTUAL 1990-91	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	BUDGET 1993-94	COST INCREASE		PERCENT INCREASE	
FISCAL SERVICES BUDGET											
57	FISCAL SERVICES MANAGER (93%)	27,771	27,353	28,386	28,386	29,059	30,150	1,091		3.76%	
58											
59	PAYROLL CLERK (93%)	7,904	7,904	9,188	9,191	9,556	9,914	358		3.75%	
60											
61	PAYROLL SERVICES	0	0	0	0	0	1,780	1,780		0.00%	
62											
63	PAYROLL SUPPLIES	1,050	835	1,000	1,250	1,000	1,500	500		50.00%	
64											
65	HEALTH INSURANCE (93%)	4,513	3,997	5,200	5,283	8,454	10,145	1,691		20.01%	
66											
67	DENTAL INSURANCE (93%)	149	154	165	162	268	295	26		9.83%	
68											
69	LIFE INSURANCE (93%)	51	54	60	70	123	129	7		5.36%	
70											
71	WORKER COMPENSATION (93%)	203	203	225	220	235	250	15		6.38%	
72											
73	RETIREMENT (93%)	689	576	2,675	853	1,938	1,310	-628		-32.42%	
74											
75	FICA (93%)	2,730	2,422	2,845	2,872	2,973	3,085	112		3.75%	
76											
77	UNEMPLOYMENT COMP. (93%)	80	80	100	100	110	120	10		9.09%	
78											
79	CONFERENCES	210	0	200	390	100	100	0		0.00%	
80											
81	INSURANCE BOND	100	59	100	88	188	188	0		0.00%	
82											
83	TELEPHONE	1,100	0	1,000	558	1,000	1,000	0		0.00%	
84											
85	REPAIR AND MAINTENANCE	1,000	558	1,100	844	1,500	1,200	-300		-20.00%	
86											
87	MINUS FUND BALANCE PER AUDIT				-3,532	-1,300	-6,000				
88											
89	FISCAL SERVICES TOTAL	47,550	44,195	52,244	46,735	55,204	55,166	-38		-0.07%	

DISTRICT COSTS FOR 1993-1994 SAU BUDGET										PAGE 4
TOWN	1991 EQUALIZED VALUATION	PERCENT	• PUPILS NOV. 1992	PUPIL PERCENT	COMBINED PERCENT	93-94 DISTRICT SHARE	92-93 CHANGE	92-93 DISTRICT SHARE	91-92 DISTRICT SHARE	
B	\$139,136,844	9.96%	194	4.67%	7.31%	32,183	2,129	30,054	33,984	
EK	82,209,636	5.88%	143	3.44%	4.66%	20,518	1,277	19,241	18,458	
E	663,395,534	47.48%	2,922	70.31%	58.89%	259,174	-6,853	266,027	266,486	
K	95,900,982	6.86%	160	3.85%	5.36%	23,574	-1,824	25,398	24,625	
N	80,104,170	5.73%	86	2.07%	3.90%	17,168	785	16,383	17,888	
S	336,435,687	24.08%	651	15.66%	19.87%	87,449	1,014	86,435	84,376	
TOTAL	1,397,182,853	100.00%	4,156	100.00%	100.00%	440,065	-3,473	443,538	445,817	
						[TOTAL WAS \$455,237]		[TOTAL WAS \$455,818]		
								LESS UNUSED RETIREMENT	LESS UNUSED RETIREMENT	
								OF \$11,700]	\$11,700]	
DISTRICT COSTS FOR 1993-1994 FISCAL SERVICES BUDGET										
TOWN	1991 EQUALIZED VALUATION	PERCENT	• PUPILS NOV. 1992	PUPIL PERCENT	COMBINED PERCENT	93-94 DISTRICT SHARE	92-93 CHANGE	92-93 DISTRICT SHARE	91-92 DISTRICT SHARE	
B	\$139,136,844	18.96%	194	15.72%	17.34%	9,566	221	9,345	9,162	
EK	82,209,636	11.20%	143	11.59%	11.40%	6,287	348	5,939	4,922	
K	95,900,982	13.07%	160	12.97%	13.02%	7,181	-775	7,956	6,691	
N	80,104,170	10.92%	86	6.97%	8.94%	4,933	122	4,811	4,519	
S	336,435,687	45.85%	651	52.76%	49.30%	27,198	45	27,153	23,417	
TOTAL	733,787,319	100.00%	1,234	100.00%	100.00%	55,166	-38	55,204	48,711	
								[TOTAL WAS \$56,504]	[TOTAL WAS \$52,244]	
								LESS UNUSED RETIREMENT	LESS UNUSED RETIREMENT	
								OF \$1,300]	\$3,532]	

TABLE I
EAST KINGSTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1993

	Pre	1	2	3	4	5	6	7	8	9	10	11	12	Total
E. Kingston Elem.	7	23	27	24	20	21	24							146
Exeter AREA Jr. High								32	35					67
Exeter AREA HS										20	13	18	17	68
Total	7	23	27	24	20	21	24	32	35	20	13	18	17	281
1992 Comparisons		27	25	18	19	20	17	16	19	13	20	19	21	234

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1991-92

Elem	Jr High School	High School
Joshua Bean	Luke Davis	Jennifer Schott
Ryan Caron	Jeremy Decareau	Jennifer Strickland
Jill Falman	Sharron Duval	Jamie Cullinane
Danielle Hart	Joshua Nupp	Matthew Allen
Michael Gay		Bethany Cullinane
Michael Cooney		Holly Mason
		James Strickland
		William Conti
		Edwin Decatur
		Jeffrey Mason

TABLE III

EAST KINGSTON SCHOOLS, GRADES 1 to 6
STATISTICS FOR TEN YEARS ENDING JUNE 1992

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1982-83	38	53	47	100	93.30	3.4	96.70	96.48
1983-84	38	53	48	101	88.18	4.0	92.18	95.68
1984-85	38	49	41	90	82.97	3.7	86.67	95.75
1985-86	38	48	43	91	85.30	3.2	88.50	96.38
1986-87	38	55	49	104	94.54	3.0	97.54	96.89
1987-88	38	50	43	93	90.4	2.9	93.3	96.9
1988-89	38	52	42	94	90.0	2.8	93.0	97.7
1989-90	38	53	47	100	97.9	3.1	101.0	97
1990-91	38	57	50	107	103.6	3.7	107.3	97
1991-92	38	107	100	214	195.34	6.84	202.18	96

ANNUAL REPORT
East Kingston Elementary School

It gives me great pleasure to have this opportunity to tell the people of East Kingston about the status and accomplishments of your elementary school over the past year.

Staff

East Kingston Elementary School is fortunate to have an outstanding staff. They are a dedicated, caring group of well qualified people who give 100% plus of their time and effort. Special recognition is given to sixth grade teacher Jim McMahon who was selected to be one of six teachers to participate in the New Hampshire Fish and Game Department's Teacher as Researcher Program. In addition, he was nominated to take part in National Project WET run by the University of Montana. While in Woods Hole, Massachusetts, Mr. McMahon worked with teachers from throughout the Northeast on a water curriculum to be used in elementary schools nation-wide.

Several people joined the staff this year: art teacher Barbara Feldman replaced Madeline Kerr, physical education teacher Jill Brandt replaced Larry Averill, special education teacher/coordinator Evelyn Lord replaced Sarah Oppenheimer who returned to the classroom, occupational therapist Susan Shea replaced Judy Clan Tolsma, speech pathologist Jane Lomonte replaced Marianne Prescott, and custodian John Walor replaced Barbara Bolduc. New positions added were: pre-school teacher/coordinator Liliane Conlan, pre-school aide Rita Jackson, library aide Donna LeRoy, grade one special education aide Mary Gryzbowski, and grade two instructional aide Joyce Miller.

Members of our special education team and our Chapter I tutor continue to do an outstanding job of providing services to the students as well as testing and evaluation.

Enrollment

Increasing enrollment continues to have a significant impact on the school. Class size in grades one, two, and three is well beyond what is recommended for effective teaching to take place and physical space is limited in these rooms. We are fortunate, however, to be able to continue to provide a high level of instruction due in large part to our well seasoned teachers and a very hard working support staff.

Enrollment projections show us that this growth will continue. One result of this growth is reflected in several budget items such as supplies, textbooks, furniture, and staff.

Class Size (1992-1993)

Pre-school	11
Grade 1	23
Grade 2	27
Grade 3	24
Grade 4	20
Grade 5	21
Grade 6	<u>24</u>
Total	150

CURRICULUM AND PROGRAMS

Emphasis on quality work has been a school-wide goal this year. Close attention has been paid to all aspects of written work in all subject areas. In addition, classes have been working on the implementation of the recently adopted SAU #16 mathematics curriculum.

One of our proudest moments occurred in September when the doors of our newly created integrated pre-school program opened for the first time. (see special report)

For the second year Seabrook Police Officer Larry Douglas instructed the sixth grade DARE (Drug and Alcohol Resistance Education) Program. This program was jointly sponsored by the PTO, East Kingston Police Department, and money from a SAU #16 Drug and Alcohol grant. This grant also enabled New Christy Minstrel Singer Curtis Coleman to perform for grades one through six as well as brought Jack Chambers to East Kingston Elementary School to spend a day teaching positive social skills to students in grades four, five, and six.

In February, we were pleased to welcome Japanese intern Sunae Abi to our school for a month. During her stay, Sunae stayed at the home of Mr. and Mrs. Henry O'Bara. Her days were spent in the classroom teaching the Japanese language, art, music, and customs.

California Achievement Tests were given to fourth and sixth grade students in the Spring of 1992, and our students continue to score above the national average. Gates Reading Tests were given to students in grades three through six in the fall and follow up tests will be given this spring.

Our PTO continues to play an integral role in the school. Their fundraisers have provided a refurbished playground as well as special programs for the students.

We are fortunate to have an active though small volunteer program. Volunteers help out in the classrooms and library. They also run a very successful hot lunch one day a month. More volunteers are needed and any member of the community is welcome to join our program or just come for a visit.

STUDENTS

Students come to us from a variety of backgrounds and with a variety of needs. Parents and townspeople alike can be proud of all these children. They come to school eager to learn, are well behaved, and happy.

Our goal is to continue to provide quality education for all these children. For the past three years because of financial restraints, we have struggled to maintain this goal. Textbooks are outdated and we need to start a replacement process. New materials are needed to meet the demands of a changing curriculum, and a deferred building maintenance plan needs to be put into place. Our children are our future and we must see that they are well prepared for it. We cannot do it without your support. Please give serious consideration to our requests.

Respectfully submitted,

Barbara L. Lobdell
Principal

SPECIAL REPORT ON THE EAST KINGSTON INTEGRATED PRE-SCHOOL PROGRAM

Public Law 94-142 requires that public schools provide an appropriate education to all those students ages 3 to 21 who are determined to be educationally handicapped.

Prior to the 1992-93 school year, three, four, and five year old students who fell into this category were sent to private pre-schools in the area. In the spring of 1992 it became evident that due to an increase in the number of these preschoolers, it was no longer economically feasible to continue this practice. To meet the needs of these children in a community setting, a decision was made to develop an integrated pre-school which would not only be cost effective but would also provide a quality program at the site where these students would ultimately attend grade school.

Using an integrated model, this program is open to all three and four year old children who reside in East Kingston. A percentage of each class has children with developmental delays. The remainder of the children (chosen in a random lottery) are peer models who pay a tuition competitive with area pre-school programs.

At the present time, there are two groups of three year olds who attend school in the morning. Next year these children will attend school as four year olds, and it will be necessary to add another three year old group as well.

Below are the cost figures for the East Kingston Pre-school Program compared to what it would cost to tuition children to appropriate placements in surrounding communities.

We are very proud of our pre-school program. It provides a warm, nurturing environment which allows young children to grow mentally, socially, and emotionally.

Cost for Out of District Placements -

Tuition	\$45,365.00
Transportation	13,832.00
Services*	42,020.00
Total	<u>\$101,217.00</u>

*Services cover occupational therapy, physical therapy, speech therapy, and evaluations by a learning disabilities specialist.

Cost for In District Program -

Salaries	\$46,174.00	(one full time pre-school teacher/ coordinator, 1-80% aide, 1-30% integrator)
Services	25,600.00	
Supplies/Equipment	4,470.00	
Transportation	<u>1,939.00</u>	
Total	<u>\$78,183.00</u>	

Tuition Income	-	10,500.00
Cost of Program		67,683.00

Savings to District - \$33,534.00

E. K. STAFF ASSIGNMENTS 1992-1993

Principal	Barbara Lobdell
Grade 1	Maureen Brown
Grade 2	Sarah Oppenheimer
Grade 3	Nancy Burns
Grade 4	Anne Atkins
Grade 5	Nancy Rhodes
Grade 6	James McMahon
Special Education	Evelyn Lord
Pre School	Lilliane Conlan
Art	Barbara Feldman
Music	Nancy Leavitt
Physical Education	Jill Brandt
Nurse	Paula Murphy

OTHER STAFF

School Psychologist	Terry Karnan
Occupational Therapist	Susan Shea
Physical Therapist	Sheila Briggs
Speech Therapist	Jane Lomonte
Chapter 1 Coordinator	Chris Jones
Chapter 1 Tutor	Janice Huss
Pre School Aide	Rita Jackson
Special Education Aide	Mary Grzybowski
Special Education Aide	Janice Kuegel
Special Education Aide	Christine Silverman
Instructional Aide	Joyce Miller
Library Aide	Donna LeRoy
Custodian	John Walor
Secretary	Florence Whicher

ENROLLMENT AS OF OCTOBER 1, 1992

Pre School	8
Grade 1	23
Grade 2	28
Grade 3	24
Grade 4	18
Grade 5	21
Grade 6	23
Total	<hr/> 145

September 1993		Student Days • 20		
	[31]	[1]	2	3
LABOR	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
[Aug.31]	Exeter Teachers Report			
[Sept.1]	SAU Teacher Meeting			
Sept.2	First Day Students			

February 1994		Student Days • 15		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
WINTER VACATION				
28				
Feb.21-Feb.25	Winter Vacation			

October 1993		Student Days • 19		
				1
4	5	6	7	8
CLMBS	12	13	14	T.CNV
18	19	20	21	22
25	26	27	28	29
Oct.11	Columbus Day			
Oct.15	Teacher Convention			

March 1994		Student Days • 22		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	INSRV
28	29	30	31	
Mar.25	SES Inservice Day for Teachers			

November 1993		Student Days • 19		
1	2	3	4	5
8	9	10	VETS	12
15	16	17	18	19
22	23	24 *	—Thanksgiving—	
29	30			
Nov.11	Veteran's Day			
*Nov.24	4 hour day for Teachers + Students			
Nov.25-26	Thanksgiving			

April 1994		Student Days • 16		
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
SPRING VACATION				
Apr.25-29	Spring Vacation			

December 1993		Student Days • 16		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22*	XMAS HOLIDAY	
CHRISTMAS HOLIDAY				
*Dec.22		4 hour day for Teachers + Students		
Dec. 23-Jan.3		Christmas Holiday		

May 1994		Student Days - 21		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
MEM	31			
May30	Memorial Day			

January 1994		Student Days • 19		
3	4	5	6	7
10	11	12	13	14
C.RTS	18	19	20	21
24	25	26	27	INSRV
31				
Jan.17	Civil Rights Day			
Jan.28	SAU Inservice Day For Teachers			

June 1994		Student Days • 13		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
June 10	EAHS Graduation			
June 17	LAST DAY FOR STUDENTS			
	IF NO CANCELLATIONS OCCUR			
June 20	Last Day Exeter Tchrs			

EAST KINGSTON SCHOOL DISTRICT
REPORT OF THE SCHOOL DISTRICT TREASURER
for the
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

GENERAL FUND

CASH ON HAND JULY 1, 1991	7,252.85
CURRENT APPROPRIATION	1,427,231.00
ADVANCE ON NEXT YEARS APPROPRIATION	
REVENUE FROM STATE SOURCES	31,534.95
REVENUE FROM FEDERAL SOURCES	
RECEIVED FROM TUITIONS	
RECEIVED FROM ALL OTHER SOURCES	11,970.07
TOTAL RECEIPTS	1,470,736.02
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	1,477,988.87
LESS SCHOOL BOARDS ORDERS PAID	(1,458,573.23)
BALANCE ON HAND JUNE 30, 1992	19,415.64

JULY 08, 1992 MARY RUSSELL
SCHOOL DISTRICT TREASURER

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the East Kingston School District of which the above is a true summary for the fiscal year ending July 30, 1992 and find them correct in all respects.

JULY 27, 1992 MARY KELLEY ESTELLE DECATUR
SCHOOL DISTRICT AUDITOR

EAST KINGSTON POLICE DEPARTMENT

PO BOX 12
EAST KINGSTON, NH 03827

ALARM INFORMATION SHEET

The following information is needed by the Police Department to be able to best serve your needs when your alarm system is activated:

LAST NAME	FIRST NAME
ADDRESS	TELEPHONE NO.

TYPE OF HOUSE & COLOR ETC.	STYLE	TYPE OF ALARM	MONITORED _____
			AUDIBLE _____
			SILENT _____
			BURGLARY _____
			FIRE _____
			PANIC _____
	COLOR		

IF MONITORED, BY WHOM

NAME		
ADDRESS		TELE. NO. _____

IF AUDIBLE:	AUTOMATIC	YES _____ NO _____
	SHUT-OFF	
		RESET TIME _____

IF NOT, WHO TO CONTACT FOR SHUT-OFF

NAME		
ADDRESS		TELE. NO. _____

ARE ANIMALS INSIDE DURING THE ABSENCE OF THE RESIDENTS?

YES	NO
-----	----

PLEASE LIST THREE PEOPLE, TO CONTACT WHEN THE ALARM IS ACTIVATED.
PLEASE INCLUDE THE HOMEOWNER'S WORK NUMBER

NAME	TELEPHONE NO.

THIS FORM, WHEN COMPLETED, IS CONFIDENTIAL INFORMATION AND WILL NOT BE RELEASED TO ANYONE OUTSIDE THE POLICE DEPARTMENT.

PLEASE RETURN TO THE ABOVE ADDRESS AS SOON AS POSSIBLE.

THANK YOU

EAST KINGSTON POLICE DEPARTMENT

TO THE RESIDENTS OF EAST KINGSTON-1993

Once again the Board of Selectmen wish to ensure that you will have the necessary information and opportunity to make this year's TOWN MEETING productive for you and for the Board. YOU MUST ATTEND THE TOWN MEETING TO EXERCISE YOUR RIGHT TO VOTE. We depend upon the votes you cast during the day and the discussion at night to tell us if we are giving you the kind of local government you want and are doing it in the way you want it done.

THE GOAL

OUR GOAL IS TO DELIVER THE SERVICES YOU WANT AT THE LOWEST COST POSSIBLE. We continue to measure success by monitoring the stability of the town portion of the tax rate. Using the new valuation of \$70,135 Million, this year's rate would have been budgeted at \$4.21. The actual rate of \$3.69 was achieved by applying \$60,000 of unbudgeted revenue (surplus) to reduce the rate. Your overall tax rate, including the school and county portion, was the same in 1992 as the \$44.43 which you paid in 1991. Of course our valuations were much higher (100% Vs 47%). If your bill was different from 1991, it was because the valuation of your property (up or down) relative to everyone else's was changed. This is the reason for revaluation; to ensure that each of us pays a fair share of the cost to provide government services. The current budgeted rate for the town will be \$4.38. We plan to use unbudgeted revenue or money from the current surplus (\$49,000) to reduce the rate to \$3.69.

1992 RESULTS

We overspent your authorization (without contingency) by \$3442. The various ups and downs are shown in the budget in the town report. Revenue exceeded estimates (without contingency) by \$67,357. Of this amount \$3442 was used to pay for the excess expenditure, \$60,000 reduced the tax rate and \$3915 was added to the surplus. Financially, the town had a good year. We monitor revenue from permits and fees and unpaid taxes to follow the general health of the economy of the town. Revenue from permits and fees continues to drop (\$16,000 less than budget last year and \$7000 less than budget this year) and unpaid taxes are about the same at 10%. While things appear to be getting better, the residents of the town are not growing financially at the same rate as before the recession.

1993 APPROPRIATIONS

We continue to have major problems with the new accounting system mandated by the state. The 1992 results are unaudited. The town clerk, tax collector and treasurer books are audited and correct. The Selectmen's books do not match the other three and must be trued up for final reports. Any changes in expenses and revenue should nearly balance and not change the results shown in the town report. We will attempt to complete the transition to the new system during the remainder of this year. Requested appropriations

for 1993 are up 8% without contingency. Estimated revenue is down 3.4% without contingency. The total increase in the budget is \$38,700. The is made up of \$20,000-General government, \$25,000-Public Safety, -\$8000-Debt Service and \$1700-Misc. Increases. The General Government account is up \$7000-engineering fees (most to be billed to developers), \$5000-legal fees, \$3600-Buildings, \$2400-Cable Committee (to come from the reimbursement by the cable company) and \$2000-insurance. The developer and cable revenues are not budgeted. The Public Safety account is up \$3000-Police, \$2500-Fire, \$10,000-Rescue, \$9000-Emergency Management (to be reimbursed by the state), \$500-Ambulance contract. The Police account is up to cover increased training and gas and other costs to increase patrol hours by 200. We had a rash of burglaries and believe the coverage is warranted. The Fire account is up to replace hose and other equipment. You should anticipate a major warrant article from the Fire Department next year to replace SCBA tanks which are old and need to be upgraded. The Rescue account is up \$5000 to pay for hepatitis B shots for all of our public safety people, \$3900 for pay for calls for the full year of 1993 (we only paid for half year in 1992) and \$1100 for additional supplies. The \$8000 decrease in debt service is a result of lower interest rates to be paid for tax anticipation notes. Revenue estimates are for a decrease of \$9000 on a budget to budget basis and is the amount we expect vehicle permits to decrease from last year's budget. The budgeted amount (\$90,000) is the actual amount received this year. If all projections are correct, we can hold the tax rate at \$3.69.

RESCUE SQUAD

Transition to effective day to day operation of the squad under the Fire Chief continues. We are not yet where we want to be as an organization. The Rescue vehicle is fully state certified for transportation of injured people to the Exeter Hospital. We have contracted with Exeter Hospital for Advanced Life Support Service at no cost to the town. In case of severe injury or life threatening illness, the ALS squad from the hospital will meet the ambulance or our vehicle on the way to the hospital. They have equipment, training and communications which we do not plan to acquire. Soon, all of our Rescue Squad members will be EMT certified. Carol Trottier deserves thumbs up for the work she is doing as the squad director. She needs your continued support and we hope you will all help when you can. This is the last year of our current ambulance contract. We expect a request for a major increase from Chalk Ambulance Service. We are preparing to be able to use our Rescue Squad and mutual aid from surrounding towns in place of the ambulance service if the price skyrockets. In an effort to balance cost and service and put some of the cost to the user, we plan to begin billing for service to non-residents on July 1, 1993.

TOWN ROADS

We completed a second section of South Road and the last of Willow Road. This year we hope to complete the section from the top of South Road to Andrews Lane. This project will have to be coordinated with the gas line project being suggested by the School District if the warrant article passes. We will stripe Willow Road and if there is money available we will do some work on Sanborn Road. The Giles Bridge is finished with the exception of a change in the height of the guard rail requested by the State. We have not received a bill from the B&M and have not billed the state. We have not spent all of the \$25,000 you approved two years ago but expect to do so this year. When the project is done we will own the bridge. This should happen in 1993.

REVALUATION

The revaluation of the town by Avitar went very smoothly. We have installed the software on the town computers and can maintain the valuation and print our own tax bills which we did this year. This should reduce overall cost. We had a valuation of \$70,135 million at the time of setting the tax rate. We had expected a valuation of \$84,043 million. The nearly \$14 million reflects the loss in real estate values over the past several years. While these numbers do not directly effect your tax bill, they do alter the tax rate. Your bill is your fair share of the cost of government arrived at by assessing all property at fair market value. Your actual bill depends upon your share of the cost.

LEGAL STUFF

We spent \$24,500 on legal fees this year versus \$32,500 last year. Our attempts to control these costs is beginning to take hold. We have increased the budget to \$25,000. Our case with Granite State Gas was not settled. We have negotiated several times with the company and just as we think we will settle, the company backs away. The cases with the utilities are over a decade old. We will only settle if we can arrive at a fair basis. The impact however of losing the cases in court will be significant. A case was filed against the town by a former employee for wrongful discharge. This case should mature this year. There are several pending cases of zoning violations which may also end during 1993. We are slowly making progress.

INTERESTING STUFF

We issued 24 building permits and 12 occupancy permits during 1992. Beginning April 1, 1993 there will be 22 building permits available from 1993 and 21 permits available from previous years. We continue to grow but at less than the 3% allowed. We continue to borrow heavily. We borrowed \$1 million again this year and it appears that we will have to borrow the same amount again in 1993 only a few months earlier. At some point it will be cost effective to issue tax bills twice a year in order to hold borrowing costs in line. We still hold the deeds to two properties.

If the taxes are not paid this year we plan to go to auction with the properties. The recycling committee got our program off the ground. While it is not a paying proposition, we think we are looking at a future must do item. We will be exploring a bag and tag option before the next contract with Waste Management is negotiated (1995). With bag and tag, recycling is nearly a must to hold the cost down for any one household.

WARRANT ARTICLES

Articles 2 thru 5- These are changes to the zoning ordinance proposed by the planning board which we support. They are , for all practical purposes, housekeeping changes.

Article 6- This is the budget authorization article.

Articles 7 thru 11- These articles are voted annually and allow town officials to take action when unusual circumstances arise. Your vote of approval removes any doubt as to the authorization to take these actions.

Article 12- This is our annual contribution toward the purchase of a police cruiser. We buy a new one every three years. We purchased a new cruiser in 1992. We support this concept.

Articles 13 & 14- These articles set up and contribute \$5000 toward a capital reserve fund to be used to perform major maintenance on town buildings. For example; painting the town hall, new roofs for any building etc. When sufficient funds are in the reserve fund, the Board of Selectmen will propose articles requesting withdrawal of the funds for a specific project.

Article 15- This article contributes \$4000 toward the next revaluation of the town. After nine years there will be \$36,000 in the fund plus interest and the request in the tenth year will be based upon a bid received to do the revaluation of 2002.

Article 16- This article establishes a capital reserve fund to anticipate the replacement of the rescue vehicle. No money is requested this year. The first request will be made next year based on research on cost and time to replacement of the current vehicle.

Article 17- This article sets aside funds to participate in the Kingston hazardous waste collection. The Board of Selectmen in Kingston require a vote of the Town to request matching funds from the state and to insure the they will not make commitments without assurance of participation.

Article 18- We support the Meals on Wheels program and know families who are helped by the service.

Article 19- We support the Area Homemakers program and know families who are helped by the service.

Articles 20 thru 24- Your call. We are not familiar with any families in East Kingston supported by these welfare organizations. Many claim a right to privacy for their clients and this is a legitimate position for them to take. We do not express specific support unless we have specific knowledge that the benefits are worth the cost.

Article 25- We support our recreation committee in the services they provide to the town. They are volunteers without whom the more enjoyable aspects of life for small town families might not be available. We do not believe we heard a strong case for this expense and do not support this article.

Articles 26 & 27- Rockingham Community Action helps us all year long with assistance to people who come to the town for welfare help. It is the most responsive organization we deal with and helps keep our welfare costs in line. We are familiar with families helped by the Visiting Nurses. We support both of these articles.

TAX IMPACTS

Budget Increase-\$38,700-adds \$.55 to the tax rate
 Police Cruiser-\$5000-adds \$.07 to the tax rate
 Building Fund-\$5000-adds \$.07 to the tax rate
 Revaluation Fund-\$4000-adds \$.06 to the tax rate
 Hazardous Waste-\$1352-adds \$.02 to the tax rate
 Meals on Wheels-\$252-negligible
 Area Homemaker-\$300-negligible
 McFarland Center-\$2000-adds \$.03 to the tax rate
 Counseling Center-\$1900-adds \$.03 to the tax rate
 Big Brother/Sister-\$1400-adds \$.02 to the tax rate
 Hospice-\$740-adds \$.01 to the tax rate
 Mental Health-\$500-adds \$.01 to the tax rate
 Ball Field-\$3500-adds \$.05 to the tax rate
 Visiting Nurses-\$2274-adds \$.03 to the tax rate
 Rockingham Community Action-\$1273-adds \$.02 to the tax rate

Total Impact (without the budget increase)-\$29,491-adds \$.42
 THESE ESTIMATES ASSUME AN INCREASE IN VALUATION OF ABOUT
 \$800,000 FOR 1993 FOR A TOTAL VALUATION OF \$71 million.

	1992 Bfore School Meeting	1992 After Town Meeting	1992 Actual Tax Rate	1993 Before School Meeting
TOWN	\$4.21	\$4.21	\$3.69	\$4.38
SCHOOL	\$20.25	\$20.25	\$20.06	\$21.67
COUNTY	\$1.13	\$1.13	\$1.27	\$1.34
TOTAL	\$25.60	\$25.60	\$25.02	\$27.38

The above figures all use \$71 million for the valuation and include all warrant articles.

The school budget should be viewed as follows:

Budget Increase-\$71,131-adds \$1 to the tax rate
 Gas Line-\$14,800-adds \$.21 to the tax rate
 Tuition Fund-\$20,400-adds \$.29 to the tax rate

THANK YOU ALL FOR A GOOD YEAR
Sincerely,


 Donald C. Angolina, Chairman


 Raymond Donald


 William DiPietro

BOARD OF SELECTMEN

SUPERINTENDENT'S PRORATED SALARY
1991-1992

BRENTWOOD	5,600.70
EAST KINGSTON	3,042.90
EXETER	43,938.30
KENSINGTON	4,057.20
NEWFIELDS	2,947.35
STRATHAM	13,913.55
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1991-1992

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1991-1992

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

EMERGENCY CALLS
Remember to stay calm!

Dog Officer		778-0570
Fire		642-5266
Fire Business		642-3141
Police-Emergency		679-2225
-Business		642-5427
Rescue Squad		642-5266
Seabrook Station -	Transportation	1-603-433-1419
-	Non-Emergency Information	642-8406
State Police		679-3333

TOWN OFFICES
Monday through Friday, except holidays

Selectmen's Office	8am to 2pm - Monday-Friday	642-8406
Tax Collector-Town Clerk	6pm-8pm - Monday	642-8794
	10am-12 noon - Tues. & Thurs.	
	9am-12 noon - Wed. & Friday	

MISCELLANEOUS INFORMATION

Fire Permits to burn	Richard A. Smith, Sr.	642-5544
Public Library		642-8333
Monday-	9am-12noon; 1pm-5pm; 6pm-8pm	
Wednesday-	1p,-5pm; 6pm-8pm	
Friday-	9am-12 noon	
Saturday-	9am-12 noon	
Rubbish Pick-Up	Mondays (except Holiday, then Tues)	
	Have rubbish at roadside by 7am.	
	8 Plastic Bags or 4 Barrels (No 55 gal. drums)	
Town Cemetery	Francis L. Smith	772-5870

Town Hall Schedule of Charges
For use of Town Hall & Custodial Services

Grange	\$9.00 per meeting
Residents	\$25.00 per meeting
All Others	\$50.00 per meeting

(Note: Call Town Office for fee rates for use of Town Hall more than 12 times)

Exempt Town Hall Rental Fees:
Scouts, Church, 4H, Town Sponsored, and Fire Association

